Phase I Environmental Site Assessment Report



112 & 180 Lower Poplar Street Macon, GA 31201

SUBMITTED TO:

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EXECUTIVE SUMMARY

Resolute Environmental and Water Resources Consulting (Resolute) has completed a Phase I Environmental Site Assessment (ESA) of the assemblage of properties located at 112 & 180 Lower Poplar Street in Macon, GA 31201. The study area is herein referred to as "the subject property", "the property", "target property" or "the site". The site consists of approximately 3.02 acres of land that has a general commercial district code.

This assessment was performed under and was funded by the FY2015 Macon-Bibb County EPA Brownfield Assessment Grant. The subject property was selected for assessment at the request of the current owner following outreach by the County and Resolute. The goal of the County's EPA grant program is to gather environmental data which can ultimately serve to move sites toward redevelopment, while simultaneously quantifying and ultimately addressing environmental risk.

This assessment was performed to identify potential impairment and liabilities associated with the property due to contamination by hazardous substances, controlled substances or petroleum products on or near the site. This report meets the general requirements for conducting all appropriate inquiry (AAI) into the previous ownership, uses, and environmental conditions of a property, as specified in 40 CFR Part 312, Standards and Practices for All Appropriate Inquiries. This work was conducted by or under the responsible charge of an environmental professional as defined in 40 CFR §312.10.

As a part of the assessment, Resolute commissioned a report from Environmental Data Resources (EDR) that included a regulatory database report that identified listed sites in the area; provided historical city directories for the surrounding area; historical topographic mapping, aerial photographic images, and Sanborn Fire Insurance maps of the subject property and neighboring area. In reviewing these reports, and through a comprehensive site inspection by Resolute personnel, the following potential RECs have been identified:

The 112 Lower Poplar Street portion of the Subject Property appears in the Sanborn Maps as a junk dealer/salvage yard property between the years of 1951 and 1969. During the site reconnaissance, several small piles of minor scrap metal were observed on the ground surface in the central portions of the site. Metal debris included bolts, washers, and metal fragments.

Based on the findings of this assessment, it is recommended that the following actions and/or investigations are warranted to eliminate or limit future impacts, and verify that the site has been adequately characterized:

The County and/or the owner may wish to complete a limited subsurface soil and ground water investigation, or Phase II Environmental Site Assessment, to evaluate the potential for ground water impact and associated vapor encroachment from on and off-site sources.

This summary is provided for convenience and should not be substituted for review of the full report, including all attachments as provided herein.

1.0 INTRODUCTION

1.1 PURPOSE

The purpose of this Phase I Environmental Site Assessment (ESA) is to gather sufficient information to develop a professional opinion about the subject property, and to identify any readily apparent or potential recognized environmental conditions (RECs) that may affect the future usability of the property. RECs are defined by the ASTM as such:

"The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

This assessment was performed under and was funded by the FY2015 Macon-Bibb County EPA Brownfield Assessment Grant. The subject site was selected for assessment at the request of the owner following outreach by the County and Resolute, as the property is located in the general target area for the assessment grant and within the new Tax Allocation District.

1.2 DETAILED SCOPE OF SERVICES

The Phase I ESA was conducted by Resolute in general accordance with the ASTM Standard Practice E 1527-13. The purpose of the ESA is to identify recognized environmental conditions in connection with the Site at the time of the site reconnaissance. The scope of ESA includes an evaluation of the following:

- Physical setting characteristics of the Site through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Usage of the Site, adjoining properties and surrounding area through a review of reasonably ascertainable historical sources such as land title records, fire insurance maps, city directories, aerial photographs, prior reports and interviews.
- Observations and interviews regarding current Site usage and conditions including: the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, nonhazardous solid wastes and wastewater.
- Observations and interviews regarding usage of adjoining and surrounding area properties
 and the likely impact of known or suspected releases of hazardous substances or petroleum
 products from those properties on the Site.
- Information in ASTM-specified environmental agency databases and local environmental records, within the ASTM-specified approximate minimum search distance from the Site.

Preparation of this written report that includes findings, opinions, conclusions and supporting documentation.

1.3 SIGNIFICANT ASSUMPTIONS

While this report provides an overview of present and potential environmental concerns, the report is limited by the information that was available at the time of the assessment and associated site reconnaissance. Unreported or illegal contamination or disposal of contaminated goods could alter the environmental status of the target property, and may not have been identified by this assessment. No scope of work, no matter how broad, could uncover all potential RECs at a property if they occurred illegally. The contents of this report are based on a scope of work provided to the Macon-Bibb County (Client) in Resolute's proposal to and associated contract for the project, as well as the access agreement between Mr. Cesare Mammarella and the Client (Appendix A). It is further assumed that the Client, the owner, and any designated parties will read the report in its entirety prior to drawing conclusions regarding the environmental status of the site.

1.4 LIMITATIONS & EXCEPTIONS

1.4.1 Limitations

The information presented in this assessment was gathered from and relies upon information that was readily available at the time assessment. Unless explicitly included in the scope of services, no investigation into the validity, completeness, or willful withholding of information was made. Thus, the findings and opinions presented in this report are limited to the available information, and Resolute reserves the right to amend its findings and opinions should new information be presented at a later date.

1.4.2 Exceptions, Deviations, and/or Data Gaps

No exceptions are necessary, as sufficient information was available to form an opinion concerning the environmental status of the subject property.

1.5 SPECIAL TERMS & CONDITIONS

No special terms or contractual conditions outside of the detailed scope of services were agreed upon by Resolute and the Client at the time of assessment.

1.6 USER RELIANCE

This report may be relied upon and distributed by the Client and any personnel authorized by them. Use of or reliance on the information or conclusions presented in this assessment is not authorized without the explicit written consent of Resolute. This reliance is valid only as a description of the subject property and any described potential or actual environmental conditions present. This report has no other purpose and should not be used for any other than those listed above.

This assessment was performed in accordance with generally accepted practices for similar studies performed in a similar time frame and geographic region, and Resolute observed that a similar degree of skill and care was taken on this project as would be under similar conditions or circumstances. No other warranty is expressed or implied.

2.0 SITE DESCRIPTION

2.1 LOCATION & LEGAL DESCRIPTION

The site is located at 32°49′51.20″N, 83°37′17.11″W, with the addresses of 112 Lower Poplar Street and 180 Lower Poplar Street Macon, GA 31201. The site location is illustrated in Figure 1, and a site plan illustrating observed conditions is included as Figure 2. The property identification numbers, provided by the Macon-Bibb County Tax assessor's office are R082-0006 and R082-0007.

2.2 SITE & VICINITY GENERAL CHARACTERISTICS

The subject property was previously DuBose Junk Co Waste Disposal between the years of 1950 and 1966 (112 Lower Poplar Street), and Hodges Lumber Co Inc. Wholesale in 1966 (180 Lower Poplar Street). The subject property consists of two parcels, one 0.41-acre property (180 Lower Poplar Street), and one 2.61-acre property (112 Lower Poplar Street), totaling approximately 3.02 acres. There are no structures on the property. The subject property also contains greenspace including trees, grass, and low-growing vegetation. The subject property is located in downtown Macon, surrounded by current and former warehouses and the Conagra Flour Mill. The site vicinity can be seen in Figure 2, and a full list of uses of adjacent properties is detailed in Section 2.5. A photo log illustrating current site conditions is included as Appendix B.

2.3 CURRENT USE OF THE PROPERTY

The property is currently vacant, cleared, primarily grass-covered land with some ground-level concrete. There are no structures on the property.

2.4 DESCRIPTIONS OF ROADS & OTHER IMPROVEMENTS ON THE SITE

The site does not contain roads, but has low-lying vegetation and ground-level concrete.

2.5 CURRENT USES OF ADJOINING PROPERTIES

A summary of the properties adjacent to the site are listed below. A review of the historical uses of the adjacent properties is discussed in Section 4.4.2 of this report.

Adjacent properties to the North-Northeast include:

- Lower Cherry Street
- Cooling Towers Systems Inc. Warehouse, 196 Lower Cherry Street

Adjacent properties to the East-Southeast include:

- Eighth Street
- Decommissioned Railroad Right-of-way
- Truan Warehouse LLC Underground Utility Industry Sales, 398 Eighth Street
- Reams Concrete Co. Warehouse/Office, 430 Eighth Street

Adjacent properties to the South-Southwest include:

CF AM Holding LLC – Conagra Foods, 211 Lower Poplar Street

Adjacent properties to the West-Northwest include:

- Decommissioned Railroad Right-of-way
- 7th Street
- Graveyard

3.0 USER PROVIDED INFORMATION

3.1 TITLE RECORDS

A search of the on-line Macon/Bibb County Title records showed that 112 Lower Poplar Street and 118 Lower Poplar Street were purchased by Poplar Kopp LLC on July 24, 2008 for \$900,000 (112 Lower Poplar), and on April 30, 2016 for \$0 (180 Lower Poplar Street). Prior to that sale, the subject properties have been sold three to four times dating back to 2008, with prices of \$245,000 in April 2008 to \$900,000 in July 2008.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY & USE LIMITATIONS (AULS)

No documented evidence of recorded Environmental Liens or Activity and Use Limitations was identified during the research performed as part of this assessment.

3.3 SPECIALIZED KNOWLEDGE

The owner has stated that they do not have any specialized knowledge or experience that is material to recognized environmental conditions in connection with the subject property. Other information provided by the owner is documented in the owner's questionnaire included as Appendix C. The interview with the owner is discussed later in the report.

3.4 COMMONLY KNOWN/REASONABLY ASCERTAINABLE INFORMATION

The target site's current use is common knowledge to the County as well as the local community. The property is now operating as an event space, with a ballroom to host weddings and various events.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The current values for 112 Lower Poplar Street and 180 Lower Poplar Street are \$68,168 (112 Lower Poplar Street), and \$11,419 (180 Lower Poplar Street), per the Macon/Bibb County board of tax assessors. The land values have not changed during recent years, but there is no indication that it is due to environmental issues. Also, the sites are not currently offered for sale. As stated, the sites are being assessed as part of Macon-Bibb County's EPA Brownfield Assessment Project.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The property is owned by Mr. Henry Oliner (Poplar Kopp LLC), 799 Fieldstone Drive, Macon, Ga 31201. Mr. Oliner can be contacted by phone at 478-715-6670.

3.7 REASON FOR PERFORMING PHASE I ASSESSMENT

As stated, the site is being assessed under Macon-Bibb County's EPA Brownfield Assessment Project, at the request of the owner as the property is located within the general target of the assessment grant. Further, the site is within the new Tax Allocation District.

4.0 RECORDS REVIEW

Federal Records

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

A search of readily available federal, state, and local records was commissioned from Environmental Data Resources. The full report is included as Appendix D and is summarized in the following section. The full list of databases searched by EDR is as follows:

Search Radius

| <u>rederal Records</u> | Scaren Radius |
|---|---------------|
| NPL/Superfund Sites | 1 Mile |
| Proposed/Delisted NPL Sites | 1 Mile |
| NPL Liens | Site Search |
| CERCLIS Sites (SEMS) | ½ Mile |
| CERCLIS NFRAP Sites | ½ Mile |
| RCRA CORRACTS TSD Facilities | 1 Mile |
| RCRA non CORRACTS TSD Facilities | ½ Mile |
| RCRA Generators | ¼ Mile |
| ERNS Hazardous Spills | Site Search |
| Hazardous Material Information Reporting System | Site Search |
| US Engineering Controls | ½ Mile |
| US Institutional Controls | ½ Mile |
| Department of Defense (DOD) | 1 Mile |
| Formerly Use Defense Sites (FUDS) | 1 Mile |
| US Brownfields Sites | ½ Mile |
| Superfund Consent Decrees (CONSENT) | 1 Mile |
| NPL Records of Decision (ROD) | 1 Mile |
| Uranium Mill Tailings Sites (UMTRA) | ½ Mile |
| Open Dump Inventory (ODI) | ½ Mile |
| Toxic Chemical Release Inventory System (TRIS) | Site Search |
| Toxic Substance Control Act (TSCA) | Site Search |
| FIFRA/TSCA Tracking System (FTTS) | Site Search |
| Section Seven Tracking System (SSTS) | Site Search |
| PCB Activity Database System (PADS) | Site Search |
| Material Licensing Tracking System (MLTS) | Site Search |
| Master Mines Index (MINES) | ¼ Mile |
| Facility Index System (FINDS) | Site Search |
| RCRA Administrative Action Tracking (RAATS) | Site Search |
| | |
| State and Local Records | Search Radius |
| State Hazardous Waste Sites (SHWS) | 1 Mile |
| | |

1 Mile

½ Mile ½ Mile

State Non-Hazardous Site Inventory (GA NON-HSI)

State Landfill/Solid Waste Sites (SWF/LF)

Leaking USTs

| 1/4 Mile |
|-------------|
| 1/4 Mile |
| Site Search |
| ½ Mile |
| ½ Mile |
| 1/2 Mile |
| ½ Mile |
| ½ Mile |
| ½ Mile |
| |

<u>Tribal Records</u> <u>Search Radius</u>

Indian Reservations (Indian Reserve)1 MileIndian Leaking UST (INDIAN LUST)½ MileINDIAN UST¼ Mile

EDR Proprietary Records Search Radius

Manufactured Gas Plants 1 Mile

The above databases were searched for sites within the stated set radii defined by the ASTM for each database. The search returned the following results for the databased that were accessed by EDR:

4.1.1 Subject Property:

The Subject Property was not listed in the databases as reported by EDR. The 112 Lower Poplar Street portion of the Subject Property appears in the Sanborn Maps as a junk dealer/salvage yard property between the years of 1951 and 1969, as described in Section 4.3.1

Due to the historic use of the Subject Property as junk dealer/scrap yard, the previous use of the Subject Property is considered a REC.

4.1.2 Adjoining Sites:

Adjoining sites are those with contiguous or partially contiguous border with that of the Subject Property, or that which would be contiguous or partially contiguous with that of the Subject Property but for a street, road or other public thoroughfare separating them.

One (1) adjoining site was identified in the EDR Report:

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|--|-------------------------------------|----------|----------------|------------------|------------------|--------------------------------|
| Trading Post Moving 103 Cherry Street | Facility GA Financial Assurance UST | Adjacent | х | | | |

The Trading Post Moving facility, located adjacent and northwest of the subject property is identified in the EDR report as a Facility and GA Financial Assurance Underground Storage Tank (UST) databases. According to the EDR, the site contained one (1) 2,000-gallon diesel UST, which was installed in 1965 and removed from ground on December 13, 1988. The property is in the GA Financial Assurance GUST program, with the facility ID of 4110244. No releases or leaks have been reported in relation to this UST.

Due to the tank having been removed, the Trading Post Mowing facility, located at 103 Cherry Street, is not considered a REC in connection with the Subject Property.

4.1.3 Surrounding Area Sites:

Fifteen (15) regulatory sites were identified in the EDR Report within the specified search distances relative to the Subject Property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|---|--|-----------------------|----------------|------------------|------------------|--------------------------------|
| Straight Eight Corp/Terminal War 454 Terminal Ave | LUST Facility FINDS GA Financial Assurance | 0.141 mi northwest | х | | | |

The Straight Eight Corp/Terminal War facility, located 0.141 miles northwest of the subject property at 454 Terminal Avenue, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), FINDS, and Facility databases. According to the EDR, the site contained one (1) 1,000-gallon diesel UST, which was removed from ground. The Georgia Environmental Protection Division (GA EPD) granted a No Further Action (NFA) status for the release on February 13, 2002.

Due to the UST having been removed, the site receiving a NFA status, the Straight Eight Corp/Terminal War facility, located at 454 Terminal Avenue, is an HREC and is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|---------------------------------------|-------------------------------------|-----------------------|----------------|------------------|------------------|--------------------------------|
| Terminal Station 200 Cherry Street | Facility GA Financial Assurance UST | 0.230 mi northwest | Х | | | |

The Terminal Station facility, located adjacent and northwest of the subject property is identified in the EDR report as a Facility and GA Financial Assurance Underground Storage Tank (UST) databases. According to the EDR, the site contained one (1) 10,000-gallon gasoline UST installed in 1981, and removed from ground on April 29, 1981. Additionally, the site contains one (1) 2,000-gallon diesel UST, installed in 1984, and currently in use. No releases or leaks have been reported in relation to this UST.

Due to the 10,000-gallon tank having been removed, distance from the Subject Property, and no reported releases or leaks in relation to the USTs, the Terminal Station facility, located at 200 Cherry Street, is not considered a REC in connection with the Subject Property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|--|---|-----------------------|----------------|------|------------------|--------------------------------|
| Old Western Union 310 Cherry Street | LUST Facility GA Financial Assurance | 0.254 mi northwest | X | | | 4 |

The Old Western Union facility, located 0.254 miles northwest of the subject property at 310 Cherry Street, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), and Facility databases. According to the EDR, the site contained two (2) 550-gallon USTs, which were removed from ground. The GA EPD granted a NFA status for the tanks on July 02, 1997.

Due to the USTs having been removed, the site receiving a NFA status, and distance from the Subject Property, the Old Western Union facility, located at 310 Cherry Street, is an HREC and is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|---|--|-----------------------|----------------|------------------|------------------|--------------------------------|
| Palmer Ind Inc. 450 Martin Luther King Jr. Blvd | LUST Facility GA Financial Assurance Non HSI | 0.307 mi northwest | Х | 2) | | |

The Palmer Ind Inc facility, located 0.307 miles northwest of the subject property at 450 Martin Luther King Jr. Blvd, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), and Facility databases. According to the EDR, the site contained two (2) 3,000-gallon diesel USTs, both installed in 1945 and removed from ground on March 02, 2000. The GA EPD granted a NFA status for the tanks on July 29, 1999. The facility was subsequently notified under Georgia's Hazardous Site Response Act, evaluated by the Georgia EPD, and determined to be Non-Hazardous Site Inventory (HSI). The latter means the EPD requires no additional action for the release(s) that was notified.

Due to the USTs having been removed, the site receiving a NFA status for the LUST and a non-HSI for other notified release(s), and distance from the Subject Property, the Palmer Ind Inc. facility, located at 450 Martin Luther King Jr. Blvd, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN | DIFFERENT DRAINAGE BASIN |
|----------------------------------|---|-----------------------|----------------|------------------|------|--------------------------------|
| Lot #44 Goodyear 486 Broadway | LUST Facility GA Financial Assurance | 0.340 mi northwest | х | | | |

The Lot #44 Goodyear facility, located 0.340 miles northwest of the subject property at 486 Broadway, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), and Facility databases. According to the EDR, the site contained one (1) 300-gallon used oil UST installed in 1984, and removed from ground on November 15, 1995. Additionally, the site contained one (1) 500-gallon diesel UST, which was removed from ground on March 14, 2001. The GA EPD issued NFA letters for the confirmed and suspected releases from the tanks on November 15, 1995, and January 17, 1996, respectively.

Due to the USTs having been removed, the site receiving a NFA letters, and distance from the Subject Property the Lot #44 Goodyear facility, located at 486 Broadway, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|---|---|-----------------------|----------------|------|------------------|--------------------------------|
| Norfolk Southern Brosnan Yard 190 Poplar Street | LUST Facility GA Financial Assurance | 0.424 mi northwest | х | | | |

The Norfolk Southern Brosnan Yard facility, located 0.424 miles northwest of the subject property at 190 Poplar Street, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), and Facility databases. According to the EDR, the site contained one (1) 500-gallon used oil UST which was removed from ground on April 18, 1996. The GA EPD granted a NFA status for the confirmed release from the tanks on September 13, 1996.

Due to the UST having been removed, the site receiving a NFA status, and distance from the Subject Property, the Norfolk Southern Brosnan Yard facility, located at 190 Poplar Street, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN | DIFFERENT DRAINAGE BASIN |
|---|---|------------------|----------------|------------------|------|--------------------------------|
| Old Ice Cream Building 5 th and Plum Street | LUST Facility GA Financial Assurance | 0.263 mi west | Х | | | |

The Old Ice Cream Building facility, located 0.263 miles west of the subject property at 5th and Plum Street, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), and Facility databases. According to the EDR, the site contained one (1) 2,000-gallon diesel UST, which was removed from ground on January 10, 1996. The GA EPD granted a NFA status for the confirmed release from the tanks on February 29, 1996.

Due to the UST having been removed, the site receiving a NFA status, and distance from the Subject Property, the Old Ice Cream Building facility, located at 5th and Plum Street, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|--|---|-----------------------|----------------|------------------|------------------|--------------------------------|
| Former Curtis Mathis Facility 600 Broadway Drive | LUST Facility GA Financial Assurance | 0.361 mi northwest | Х | | | |

The Former Curtis Mathis Facility, located 0.361 miles northwest of the subject property at 600 Broadway Drive, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), and Facility databases. According to the EDR, the site contained one (2) 2,000-gallon gasoline USTs, one (1) 1,000-gallon diesel UST, and one (1) 550-gallon heating oil UST, which were removed from ground on December 01, 1999. The GA EPD granted a NFA status for the confirmed release from the tanks on April 12, 2000.

Due to the USTs having been removed, the site receiving a NFA status, and distance from the Subject Property, the Former Curtis Mathis Facility, located at 600 Broadway Drive, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|---|---|------------------|----------------|------|------------------|--------------------------------|
| World Tire Inc Intersection of MLK Bvld & Plum Street | LUST Facility GA Financial Assurance | 0.377 mi west | Х | | | |

The Former Curtis Mathis Facility, located 0.377 miles west of the subject property at the intersection of MLK Blvd & Plum Street, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), and Facility databases. According to the EDR, the site contained one (1) 2,000-gallon gasoline UST that is reportedly out of use, one (1) 560-gallon gasoline UST, one (1) 1,000-gallon gasoline UST, and one (1) 300-gallon gasoline UST, which were all removed from ground on January 11, 1996. The GA EPD granted a NFA status for the confirmed release from the tanks on January 16, 1996.

Due to the UST having been removed, the site receiving a NFA status, and distance from the Subject Property, the World Tire Inc. facility, located at the intersection of MLK Blvd & Plum Street, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|---|---------------------------------------|-----------------------|----------------|------------------|------------------|--------------------------------|
| Youmans Chevrolet 601-647 3 rd Street | Non HSI LUST RCRA NonGen-NLR | 0.510 mi northwest | х | | | |

The Youmans Chevrolet facility, located 0.510 miles northwest of the subject property at 601-647 3rd Street, is identified in the EDR report in the Non-Hazardous Site Inventory (Non-HSI) Leaking Underground Storage Tank (LUST), Facility, FINDS, Enforcement and Compliance History Online (ECHO), and RCRA Non-Generators / No Longer Regulated (RCRA NonGen/NLR databases. According to the EDR, two confirmed LUST releases were issued NFAs in June 1996 and July 2003. In addition, the Non-HSI listing letter was issued on January 01, 1995. The reported release was from lead; however, the groundwater pathway score was 4.88 out of 10, and the soil pathway score was 0.00 out of 20.

Due to the site receiving two NFAs, a Non-HSI letter, and the low soil and groundwater pathway scores for the reported release, and the lack of generator violations, the Youmans Chevrolet facility, located at 601-647 3rd Street, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN | DIFFERENT DRAINAGE BASIN |
|---------------------------------------|--|------------------|----------------|------------------|------|--------------------------------|
| Huckabee Auto Co. 696 Third Street | LUST Facility RCRA NonGen/NLR GA Financial Assurance | 0.491 mi west | х | | | |

The Huckabee Auto Co. facility, located 0.491 miles west of the subject property at 696 Third Street, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), Facility, and RCRA Non-Generators / No Longer Regulated (RCRA NonGen/NLR databases. According to the EDR, the site contained one (1) 3,000-gallon gasoline UST, one (1) 300-gallon empty UST, and one (1) 250-gallon used oil UST. The USTs were installed in 1947 (300-gallon and 250-gallon USTs) and 1958 (3,000-gallon UST), and were all removed from ground on November 22, 1995. The GA EPD granted a NFA status for the confirmed release from the tanks on January 22, 1996.

Due to the USTs having been removed, the site receiving a NFA status, and distance from the Subject Property, the Huckabee Auto Co. facility, located at 696 Third Street, is an HREC and is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|--|---|------------------|----------------|------------------|------------------|--------------------------------|
| C & H Bus Lines Inc 448 Pine Street | LUST Facility GA Financial Assurance | 0.460 mi west | x | | | e7 |

The C & H Bus Lines Inc facility, located 0.460 miles west of the subject property at 448 Pine Street, is identified in the EDR report in the Financial Assurance, Leaking Underground Storage Tank (LUST), and Facility databases. According to the EDR, the site contained one (1) 8,000-gallon diesel UST that is reportedly out of use, one (1) 4,000-gallon gasoline UST, and one (1) 3,000-gallon gasoline UST, which were all installed in 1976 and were removed from ground on October 01, 1998. Additionally, the site contains one 10,000-gallon diesel UST, that was installed on October 01, 1998, and is currently in use. The GA EPD granted a NFA status for the confirmed release from the tanks on August 25, 1998.

Due to the UST having been removed, the site receiving a NFA status, and distance from the Subject Property, the C & H Bus Lines Inc. facility, located at 448 Pine Street, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|---|-----------|-----------------------|----------------|------------------|------------------|--------------------------------|
| Middle Georgia Hospital 600 New Street | Non HSI | 0.786 mi northwest | Х | | | |

The Middle Georgia Hospital facility, located 0.768 miles northwest of the subject property at 600 New Street, is identified in the EDR report in the Non-Hazardous Site Inventory (Non-HSI) database. According to the EDR, the Non-HSI listing letter was issues on March 03, 2003. The reported release was from ethylbenzene and lead, however, the groundwater pathway score was 0.61 out of 10, and the soil pathway score was 0.00 out of 20.

Due to the site receiving a Non-HSI letter, and the very low soil and groundwater pathway scores for the reported release, the Middle Georgia Hospital facility, located at 600 New Street, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|---|-----------|-----------------------|----------------|------|------------------|--------------------------------|
| Former Middle Georgia Hospital Mob & Parking Lot 831 Pine Street & 818 Forsyth Street | Non HSI | 0.844 mi northwest | х | | | |

The Former Middle Georgia Hospital Mob & Parking Lot facility, located 0.844 miles northwest of the subject property at 831 Pine Street & 818 Forsyth Street, is identified in the EDR report in the Non-Hazardous Site Inventory (Non-HSI) database. According to the EDR, the Non-HSI listing letter was issues on February 03, 2003. The reported release was from formaldyhyde, however, the groundwater pathway score was 2.44 out of 10, and the soil pathway score was 11.11 out of 20.

Due to the site receiving a Non-HSI letter, and the low soil and groundwater pathway scores for the reported release, the Middle Georgia Hospital facility, located at 600 New Street, is not considered a REC in connection with the subject property.

| SITE NAME/ ADDRESS | DATABASES | DISTANCE | UP GRADIENT | SIDE GRADIENT | DOWN GRADIENT | DIFFERENT DRAINAGE BASIN |
|---|-----------|-----------------------|----------------|------------------|------------------|--------------------------------|
| Former Dennard Sinclair Service Station 681 Spring Street | Non HSI | 0.930 mi northwest | х | | | |

The Former Dennard Sinclair Service Station facility, located 0.930 miles northwest of the subject property at 681 Spring Street, is identified in the EDR report in the Non-Hazardous Site Inventory (Non-HSI) database. According to the EDR, the Non-HSI listing letter was issues on February 03, 2003. The reported release was from benzene, however, the groundwater pathway score was 4.06 out of 10, and the soil pathway score was 14.81 out of 20.

Due to the site receiving a Non-HSI letter, and the low soil and groundwater pathway scores for the reported release, the Former Dennard Sinclair Service Station facility, located at 681 Spring Street, is not considered a REC in connection with the subject property.

Thirty-four (34) additional sites were identified in the EDR Report at distances greater than one (1) mile of the Subject Property and are downgradient or in different drainage basins relative to the Subject Property (please refer to Appendix C). Due to these regulatory sites' distance, separation from the Subject Property by a significant area of considerably higher topography, and/or interpreted groundwater flow direction, these regulatory sites are not considered RECs in connection with the Subject Property.

4.2 PHYSICAL SETTING SOURCE(S)

United States Geological Survey (USGS) historical maps for the property were reviewed to discern the probable direction of surface and groundwater flow at the site. The USGS maps show that the average elevation for the property is approximately 310 feet above sea level. Based upon the elevation gradation associated with the subject site and adjacent properties, both surface and ground water can be expected to flow generally east toward the Ocmulgee River. This was confirmed through the elevation graph in the Geocheck portion of the EDR Radius Report (Appendix D).

4.3 GEOLOGY, SOIL TYPE AND PRIMARY AQUIFER

According to the USGS, the bedrock at the location of the site is primarily Coastal Plain Sedimentary rocks. The stream alluvium and undifferentiated terrace deposits are mostly clay, silt, sand, gravel or similar unconsolidated detrital material, deposited during comparatively recent geologic time by a stream or other body of running water. These rocks are normally sorted or semi-sorted sedimentary rocks. The nearest large body of surface water is the Ocmulgee River approximately 0.5 miles northeast.

4.4 HISTORICAL USE INFORMATION ON THE PROPERTY

4.4.1 SANBORN® FIRE INSURANCE MAPS

Sanborn Fire Insurance maps have been produced since the late 1800's to provide information to insurers as it related to insurable property and potential fire hazards. The Sanborn maps often indicate the locations of aboveground and underground fuel storage tanks, as well as paint shops, maintenance facilities, and other buildings where hazardous materials were stored and/or used. For this assessment, the Sanborn maps of the target property and adjacent area dating back to 1884 were reviewed to evaluate the overall structure and use of the target and adjacent properties, as well as to determine any locations of potential RECs. The source maps can be found in Appendix E, and the findings are summarized below for both the subject and adjacent properties.

| | Subject and Adjacent Property Observations | | | | | | | |
|-------|---|--|--|--|--|--|--|--|
| Years | Observations | | | | | | | |
| 1884 | Subject property does not appear in the map area. Dixie Works wood working appears to the north eastern intersection of Cherry Street and 7th Street. Coal pile exists on the southeastern corner of 112 Lower Poplar Street. Guernsey & Abel, sash, door & blind wood working factory appears at the intersection of 6th Street and Cherry Street. | | | | | | | |
| 1889 | Subject property consists of I.B. English & Co. Cotton Compress operation, including buildings, covered cotton platform to the north, and press towers on the southwest. Coal pile exists on the southeastern corner of 112 Lower Poplar Street. Coal pile exists on the southeastern corner of 112 Lower Poplar Street. | | | | | | | |

| | Subject and Adjacent Property Observations |
|-------|--|
| Years | Observations |
| | Railroad line exists adjacent to 112 Lower Poplar Street, along the eastern portion of the property, and adjacent to the western portion of 180 Lower Poplar Street. Dixie Works wood working remains to the north eastern intersection of Cherry Street and 7th Street. S.R. Jaques & Tinsley Storage Depot appears to the south of the subject property. Macon Furniture Factory appears to the southwest of the subject property. Old cemetery appears to the west of the subject property. Wood working factory remains at the intersection of 6th Street and Cherry Street. |
| | Surrounding areas are composed of residential dwellings. |
| 1895 | Subject property remains as of I.B. English & Co. Cotton Compress operation, including buildings, covered cotton platform to the north, and press towers on the southwest. Coal pile exists on the southeastern corner of 112 Lower Poplar Street. Railroad line remains adjacent to 112 Lower Poplar Street, along the eastern portion of the property, and adjacent to the western portion of 180 Lower Poplar Street. William Sash & Door Co. wood working exists to the northeastern intersection of Cherry Street and 7th Street. S.R. Jaques & Tinsley Whole Grocery appears to the northeast of the subject property. Cotton Warehouses exist to the east of 180 Lower Poplar Street. Wood working factory exists to the south of the subject property. Old cemetery remains to the west of the subject property. Surrounding areas are composed of residential dwellings. |
| 1908 | Subject property exists as Atlanta Compress Co. operation, including buildings and press towers. Coal pile exists on the southeastern corner of 112 Lower Poplar Street. Railroad line remains adjacent to 112 Lower Poplar Street, along the eastern portion of the property, and adjacent to the western portion of 180 Lower Poplar Street. William Sash & Door Co. wood working remains to the northeastern intersection of Cherry Street and 7th Street. Ralph T.Birdsey & Co. Merchandise Brokers Warehouse appears to the northeast of the subject property. Cotton Warehouse remains to the east of 180 Lower Poplar Street. Wood working factory exists to the south of the subject property. Old cemetery remains to the west of the subject property. Central GA Land & Lumber Co. exists to the west of the subject property. Surrounding areas are composed of residential dwellings. |
| 1924 | The subject property is no occupied and appears undeveloped. Railroad line remains adjacent to 112 Lower Poplar Street, along the eastern portion of the property, and adjacent to the western portion of 180 Lower Poplar Street. William Sash & Door Co. wood working remains to the northeastern intersection of Cherry Street and 7th Street. |

| | Subject and Adjacent Property Observations |
|-------|--|
| Years | Observations |
| | Warehouse appears to the northeast of the subject property. |
| | Cotton Warehouse remain to the east of 180 Lower Poplar Street. |
| | Wood working factory exists to the south of the subject property. |
| | Old cemetery remains to the west of the subject property. |
| | Builders Lumber & Supply Co. exists to the west of the subject property. |
| | Surrounding areas are composed of residential dwellings. |
| | The subject property exists as J.H. DuBose & Son Junk Dealer, with two |
| | warehouse structures on the southwestern portion of 112 Lower Poplar Street. |
| | One small unknown structure exists on the western portion of 180 Lower |
| | Poplar Street. |
| | Railroad line remains adjacent to 112 Lower Poplar Street, along the eastern |
| | portion of the property, and adjacent to the western portion of 180 Lower |
| | Poplar Street. |
| | American Oil Co. exists to the west of the subject property, north and adjacent to |
| | 180 Lower Poplar Street. American Oil Co. contains three large gasoline ASTs, |
| | and a storage shed. |
| 1951 | Warehouse remains to the east of 180 Lower Poplar Street. |
| | Carling Tile Co. appears to the south of the subject property, with five dry kilns. |
| | William Sash & Door Co. wood working remains to the northeastern |
| | intersection of Cherry Street and 7th Street. |
| | Warehouse appears to the northeast of the subject property. |
| | Wood working factory exists to the south of the subject property. |
| | Old cemetery remains to the west of the subject property. |
| | Bateman Frozen Food Co. Processing and Canning Plant exists to the west of the subject property. |
| | Georgia R. R. Yards lumber yards to the southwest of the subject property. |
| | Surrounding areas are composed of residential dwellings. |
| | The subject property has the same layout. |
| | Railroad line remains adjacent to 112 Lower Poplar Street, along the eastern |
| | portion of the property, and adjacent to the western portion of 180 Lower |
| | Poplar Street. |
| 1060 | American Oil Co. exists to the west of the subject property, north and adjacent to |
| 1960 | 180 Lower Poplar Street. American Oil Co. contains three large gasoline ASTs, |
| | and a storage shed. |
| | Warehouse remains to the east of 180 Lower Poplar Street. |
| | Candy Manufacturing exists to the east of the subject property. |
| | Remaining properties appear as they did in the 1951 map. |
| | The subject property has the same layout. The remaining property of the 112 |
| 1969 | Lower Poplar Street site is labeled as Salvage Yard. |
| | Remaining properties appear as they did in the 1960 map. |

The Sanborn maps indicate that the subject property had been a cotton pressing facility between the years of 1889 and 1908, and was a junk dealer/salvage yard between the years of 1951 and 1969. The surrounding areas were primarily cotton warehouses, wood/furniture manufacturers, and lumber yards.

4.4.2 HISTORICAL TOPOGRAPHIC MAP REVIEW

USGS historical topographic maps dated 1956, 1972, 1985, and 2014 (contained within the EDR Report in Appendix D) were reviewed to make note of any development in the vicinity of the subject site. There are no discernable changes in on-site and off-site development amongst the historical topographic maps. The topographic maps show the junk dealer structure on the subject property between the years of 1956 through 1985.

4.4.3 HISTORICAL CITY DIRECTORY REVIEW

A review of the city directories from Macon was performed to identify whether the subject property or any adjacent properties were used by industries that could have introduced contaminants into the environment. A full report of the directory pages surveyed can be found in Appendix G, and the findings from this report are summarized below.

| Address | Year | Use attack rule of the |
|---|------|---|
| | 1990 | 112 175 Vacant 2 Houses |
| | 1985 | |
| | 1980 | - Wassants |
| 112 Lower | 1975 | Vacant |
| Poplar Street | 1971 | |
| (Subject Property) | 1966 | |
| roperty | 1959 | |
| | 1954 | DuBose Junk Co Waste Disposal |
| | 1950 | |
| 180 Lower Poplar Street (Subject Property) | 1966 | Hodges Lumber Co Inc. Wholesale |
| | 2014 | Conagra Foods Inc.Ardent Mills LLC |
| | 2005 | Conagra Foods Inc. |
| | 2001 | Bulkmatic Transport Company TruckingConagra Flour Mill |
| | 1997 | |
| 211 Lower | 1990 | |
| Poplar Street | 1985 | Conagra Flour Mill |
| | 1980 | Conagra Flour Mill |
| | 1975 | |
| | 1971 | |
| | 1966 | |
| | 1959 | Birosey Flour 6 Feed Mills |
| | 1954 | |

| Address | Year | Use |
|--|------|---|
| | 1950 | |
| 121 Poplar | 1944 | |
| | 1939 | - Du Basa Jumla Ca |
| Street | 1935 | DuBose Junk Co |
| | 1930 | |
| Multiple Addresses (122 to 140) Poplar Street | 1939 | DuBose Junk Co |
| | 1944 | |
| 141 Poplar | 1939 | 5.5.1.0 |
| Street | 1935 | DuBose Junk Co |
| | 1930 | |
| | 2001 | |
| | 1997 | Dixie Plumbing Supply Company |
| | 1990 | |
| | 1985 | |
| | 1980 | |
| 187 Poplar | 1975 | |
| Street | 1971 | Peeler Hardware Co. Wholesale |
| | 1966 | |
| | | |
| | 1959 | |
| | 1954 | Co. Plant |
| | 1950 | Batemans Frozen Food |
| 7) | 1011 | Bibb Supply Co Belting |
| | 1944 | Washburn Storage Co. |
| | 1939 | Bibb Supply Co. Belting |
| | 1935 | Washburn Storage Co. |
| 201 Poplar | | Harris Mattie Restaurant Haira Carbida Salaa Car Staurana |
| Street | | Union Carbide Sales Co. StorageWashburn Bonded Warehouse Co. |
| | 1930 | Washburn Bonded Warehouse Co. Parker Nelson H Restaurant |
| | 1730 | Union Carbide Sales Co. |
| | 1925 | ■ 201 69 M E Ellion |
| | 1922 | ■ M E Ellion & Co. |
| | 1997 | Vacant |
| | 1990 | |
| 427 8 th Street | 1985 | Macon Builders Supply Co. |
| | 1980 | Steel City Bolt & Screw Inc. |
| | 1975 | ■ M & G Tile Co. |
| | | Rivers Industries Inc. |
| | 1971 | Harrell Rivers Construction Co. Inc. |

| Address | Year | Use |
|------------------|------|--|
| | | Horton Rivers Industries Inc. |
| | | M & G Tile Co. |
| | 1966 | M & G Tile & Carpet Co. |
| | 1997 | Vacant |
| | 1990 | Vacant |
| | 1985 | ¥ |
| 352 8th Street | 1980 | Copper Co. |
| 332 0 ··· 3treet | 1971 | |
| | 1966 | Central Georgia Fertilizer |
| | 1954 | Central Georgia Fertilizer |
| | 1950 | Heard Bros Inc. |
| | 2013 | - Towns Calas I. |
| | 2008 | Truan Sales Inc. |
| | 2003 | D 10 D 11 |
| | 2001 | Pond Dam Piping Ltd. |
| | 1997 | Truan Sales Inc. |
| 398 8th Street | 1990 | Macon Plastic & Pipe |
| | 1985 | · · · · · · · · · · · · · · · · · · · |
| | 1980 | Truan Sales Inc. |
| | 1975 | W Supply Co. Inc. Building Materials |
| | 1971 | Shuman Jack Jr. |
| | 1966 | W Supply Co. Inc. Building Materials |
| 110010 | 2014 | - 単語学 Me |
| 410 8th Street | 2010 | Ready Mix USA |
| | 1990 | |
| | 1985 | |
| | 1980 | Bibb Co. Warehouse |
| 430 8th Street | 1975 | |
| | 1971 | AMONG AN ANDRONE THROUGH |
| | 1966 | Bibb Mfg. Warehouse |
| | 2014 | 200 0 000 000 000 000 000 000 000 000 0 |
| | 2010 | M & B Plumbing & Utilities |
| | | MBM Plumbing Inc. |
| | 2005 | Georgia Pipelines LLC |
| | | Jobico Inc |
| 435 8th Street | 1990 | Rivers Construction Co. Inc. |
| | 1985 | Mccrine Construction Co. Inc. Divers Construction Co. Inc. |
| | 1980 | Rivers Construction Co. Inc. Rivers Construction Co. Inc. |
| | 1971 | Rivers Construction Co. Inc. Rivers Horton Realty Sales |
| | 7/1 | |

| Address | Year | Use |
|--------------------------|-----------|---|
| | 1959 | Rivers Candy Co Mfrs |
| | 1997 | - Vacant |
| | 1990 | Vacant |
| | 1985 | |
| | 1980 | - Adama Oil Com |
| 455 8th Street | 1975 | Adams Oil Corp. |
| 455 8 Street | 1971 | |
| | 1966 | |
| | 1959 | - A 0:1 <i>C</i> |
| | 1954 | American Oil Co. |
| | 1950 | |
| | 1971 | Bryan Transfer Warehouse |
| | 1966 | Vacant |
| | 1959 | Barnett Mfg Co. Inc PillowsBibb Mattress Co Mfrs |
| | 1954 | |
| 349 7th Street | 1950 | Bibb Mattress Co Mfrs |
| | 1944 | |
| | 1939 | |
| | 1935 | H I F: I a a |
| | 1930 | Hub Fish & Oyster Co |
| | 1925 | |
| | 2001 | |
| | 1997 | |
| | 1990 | |
| | 1985 | |
| | 1980 | |
| 360 7th Street | 1975 | Willingham Sash & Door Company |
| | 1971 | |
| | 1966 | |
| | 1959 | |
| | 1954 | |
| | 1950 | |
| 361 7th Street | NEW TOWNS | Poplar |
| | 1925 | Co Factory |
| HOLOGOTO DE VITALESTA TO | 1022 | Willingham Sash & Door Chas Young |
| | 1922 | Chas Young |
| | 2014 | American International Movers |
| 103 Cherry | | Georgia Perfect Packers Inc. |
| Street | 2005 | Macon Trading Post Inc. |
| | 2001 | |

| Address | Year | Use |
|---------------|------|---|
| | 1997 | |
| | 1990 | |
| | 1985 | Trading Post Moving & Storage |
| | 1980 | - Trading rost moving & Storage |
| | 1975 | |
| | 1971 | |
| | 1959 | |
| | 1954 | Trading Post Warehouse |
| | 1950 | Trading Post Warehouse |
| | 1944 | |
| | 1939 | Georgia Express Inc. Trasportation |
| | 1935 | deorgia Express me. Trasportation |
| 10 St 8b2." | 2013 | Cooling Tower Systems Inc. |
| 196 Lower | 2003 | Amcot Industries Inc. |
| Cherry Street | | Cooling Tower Systems Inc. |
| | 2001 | Amcot Industries |
| | 1980 | y' |
| | 1975 | |
| 185 Lower | 1971 | |
| Cherry Street | 1966 | Macon China & Enamel Co Wholesale |
| | 1959 | |
| | 1954 | |
| | 1950 | |

The city directories indicate that the subject property was mostly a DuBose Junk Co Waste Disposal between the years of 1950 and 1966, and Hodges Lumber Co Inc. Wholesale in 1966. DuBose Junk Co was listed as numerous addresses (121 to 141 Poplar Street) between the years of 1944 and 1930. As indicated in the Sanborn Maps, as discussed in Section 4.3.1., there were several warehouses, and wood building facilities in the surrounding areas of the subject properties.

4.4.4 AERIAL PHOTOGRAPHY REVIEW

Historic aerial photography of the target and adjacent properties was reviewed to ascertain past uses of the property, and possibly identify environmental conditions that could be seen from the air. The photographs reviewed can be seen in Appendix F, and a summary of the findings from the review is provided below for the subject and adjacent properties.

| Subject and Adjacent Property Observations | | |
|--|---|--|
| Years | Observations | |
| 1938 | The subject property appears to be developed with a rectangular building on the south western portion of 112 Lower Poplar. According to the Sanborn Maps and Historical City Directories, as previously | |

| Years | Observations |
|--|---|
| rears | discussed, this structure appears to be associated with DuBose Junk |
| | Co. |
| | The surrounding areas appear to be developed with commercial and |
| | industrial structures, including warehouses and factories. |
| | Norfolk Railroad Line bisects the two properties on the Subject |
| | Property, 112 Lower Poplar Street and 180 Lower Poplar Street. |
| | The American Oil Company property to the east of the Subject |
| | Property appears developed, with ASTs and a shed building. |
| | Large lumber yards appear to the west of the subject property, |
| | adjacent to the railroad line. |
| | Food Mill visible to the south of the subject property. |
| | No change to the structure on the 112 Lower Poplar Street portion of |
| | the subject property. The northern portion of the site appears to be used as a scrapyard. |
| 1955 | |
| 1933 | There is a large building on the 180 Lower Poplar Street portion of the subject property, associated with Hodges Lumber Co Wholesale. |
| | There are no noticeable changes to the surrounding areas from the |
| | previous photograph. |
| | No visible change to the subject property and surrounding areas on t |
| 1958 | aerial photo. |
| | No visible change to the 112 Lower Poplar Street portion of the subject |
| | property. |
| | An additional large structure appears on the 180 Lower Poplar Street |
| | portion of the subject property. |
| 1966 | An increase in commercial and industrial development is observed in |
| | the surrounding areas. |
| | The lumber yard to the west of the subject property has been remove |
| | The remaining surrounding areas appear similar to the previous |
| | photograph. No visible change to the 112 Lower Poplar Street portion of the subje |
| | property. |
| 1972 | Conagra Food Mills appears to the south of the subject property. |
| 1772 | The remaining surrounding areas appear similar to the previous |
| | photograph. |
| | The structure associated with DuBose Junk Co. on 112 Lower Poplar |
| S2. | Street is no longer present. The site is undeveloped land. |
| 1981 | No changes to the 180 Lower Poplar Street portion of the subject |
| 1981 | property. |
| | No other visible changes to the subject property and surrounding |
| | areas on the aerial photo. |
| 1988 | Aerial photo is blurry and details cannot be ascertained from the |
| :::::::::::::::::::::::::::::::::::::: | photograph. |
| 1993 | Both portions of the subject property are undeveloped, and appear as |
| | their current condition. Norfolk Railroad Line has been abandoned and closed, which |
| | = wordervandering in eine das deed abandoned and closed WMCD |

| Subject and Adjacent Property Observations | | |
|--|---|--|
| Years | Observations | |
| 2007-2010 | The subject property and surrounding areas look similar to their current condition. | |

4.5 POTENTIAL VAPOR IMPACT

Based on the historic industrial nature of the site area and the documented incidence of release from underground tanks and other sources, the potential for vapor encroachment exists.

5.0 SITE RECONNAISSANCE

5.1 METHODOLOGY & LIMITING CONDITIONS

The purpose of the on-site reconnaissance was to gather information regarding existing site uses and to identify visible evidence of potential RECs that would not be apparent from the historical data review. More specifically, the property was visited on February 21, 2018 by Brian Steele, P.G. Adjacent properties were inspected from the target property and from public roads. Site photographs are shown in Appendix B.

5.2 GENERAL SITE SETTINGS

5.2.1 Structures/On-Site Improvements

There are no structures on the subject property

5.2.2 Underground/Aboveground Storage Tanks

 According to the EDR Radius Report, and owner questionnaire, there are no records of USTs or ASTs on the property

5.2.3 Drains

There are no drains on the subject property

5.2.4 Septic Systems

 No visibly apparent septic system currently exists on the property, and according to the property owner, there have not been any septic systems on the subject property in the past

5.2.5 Water Wells

No potable or production wells were observed on the property

5.2.6 Ground Water Monitoring, Treatment, and Extraction Wells

No groundwater, treatment, or extraction wells were observed on the property

5.2.7 Electrical Transformers or PCB Sources

 No electrical transformers or PCB sources were noted to be present on the property at the time of the site visit

5.2.8 Mechanical, Hydraulic or Electrical Lifts

There are no in-service lifts on-site

5.2.9 Soil Discoloration/Waste

 Minor scrap metal waste in the northern and central portions of the 112 Lower Poplar Street portion of the subject property. Initial visual observation of the metal material includes bolts, broken metal sheets, washers, and other assorted metal

debris from the historic scrapyard. Metal material did not appear to be greater than 2 inches deep below ground surface, however, the potential for deeper metal debris does exist.

Therefore, that due to the potential presence of buried metal debris, the historic use of the 112 Lower Poplar Street portion of the subject property as a "junkyard" or "salvage yard" is considered a REC.

5.3 ADDITIONAL & NON-ASTM ISSUES

5.3.1 Flood Plain

 Based on a review of the Federal Emergency Management Agency (FEMA) online Flood Insurance Rate Map (FIRM) for the subject property (map number 13021C0134G, dated June 07, 2017), it is located within Zone X. Zone X designates areas that are interpreted to be outside the 0.2 percent (500-year) annual chance floodplain

6.0 INTERVIEWS

6.1 INTERVIEWS WITH OWNER

Per the All Appropriate Inquiry rule (40 CFR Part 312) inquiries shall be made to past and present owners, operators and occupants (§312.23) to help evaluate the environmental conditions of the property. As a result, a comprehensive questionnaire was completed by Charles Koplin on February 28, 2018. The completed and signed questionnaire is included as Appendix C. A summary of the interview and questionnaire is provided below:

- The subject site is currently vacant
- The owner is aware that the various offices/warehouses are in the surrounding areas, but is not aware of the actual uses/owners.
- The owner indicated the past use of the property was as a recycling site
- The owner indicated that the site is approximately 3 acres in size.
- The owner indicated that he is not aware of water and sanitary sources
- It is not known if a septic system is present on site
- The owner indicated that he is not aware of any wells present on-site
- The owner is not aware of any sumps, sand traps, grease traps or oil-water separators historically present on the site.
- The owner is not aware if the site has been used as a borrow pit.
- The owner is not aware if the property has been filled with debris or fill of unknown orgin.
- The owner has no direct knowledge regarding the presences of any USTs and/or ASTs
- The owner is not aware if any chemicals such as solvents, petroleum products, inks, paints, oils, pesticides were used in the past.
- The owner indicated that no environmental cleanups have taken place at the property or adjacent properties.
- No spills or chemical releases are known to have occurred under the current ownership

7.0 FINDINGS & OPINION

7.1 FINDINGS

The purpose of this Phase I environmental site assessment was to identify apparent or suspect RECs, either historical or present, and identify de minimis conditions. De minimis conditions are defined as conditions that are judged to not present a material risk of harm to health or the environment.

Based on a review of the EDR reports, aerial photographs, and Sanborn Fire Insurance maps, and through a comprehensive site investigation by Resolute personnel, the assessment identified the following potential RECs as defined by the ASTM Standard Practice E1527-13.:

The 112 Lower Poplar Street portion of the Subject Property appears in the Sanborn Maps as a junk dealer/salvage yard property between the years of 1951 and 1969. During the site reconnaissance, several small piles of minor scrap metal were observed on the ground surface in the central portions of the site. Metal debris included bolts, washers, and metal fragments.

7.2 OPINION

Based on the findings of this assessment, it is recommended that the following actions and/or investigations are warranted to eliminate or limit future impacts, and verify that the site has been adequately characterized:

The County and/or the owner may wish to complete a limited subsurface soil and ground water investigation, or Phase II Environmental Site Assessment, to evaluate the potential for ground water impact and associated vapor encroachment from on and off-site sources.

8.0 REFERENCES

Macon-Bibb County Tax Assessor's Office, Online Database of Records

Environmental Data Resources, Inc. (EDR). *EDR Radius Map™ With Geocheck®*, Inquiry Number 5095015.2s

Environmental Data Resources, Inc. (EDR). *Certified Sanborn* ® *Map Report*, Inquiry Number 5095015.3

Environmental Data Resources, Inc. (EDR). EDR Historical Topo Map Report, Inquiry Number 5095015.4

Environmental Data Resources, Inc. (EDR). EDR City Directory Image Report, Inquiry Number 5095015.5

Environmental Data Resources, Inc. (EDR). EDR Aerial Photo Decade Package, Inquiry Number 5095015.9

February 28, 2018 Interview with Charles Koplin

9.0 QUALIFICATIONS & SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

This report has been prepared in general accordance with 40 CFR Part 312 and ASTM Standard Practices E1527-13 for Environmental Site Assessments. Furthermore, I have the specific qualifications based on training, experience and registration to assist in the assessment of a property of the nature, history and setting of the subject property.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR Part 312.10. I have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject property. I further certify that, in my professional judgment, this report meets the requirements of 40 CFR Part 312, Standards and Practices for All Appropriate Inquiries, and was prepared by me or under my direct responsible charge.

For Resolute Environmental & Water Resources Consulting:

Brian Steele, P.G. Project Manager

Date: March 30, 2018

Keith Ziobron, P.E.

Date: March 30, 2018

Figure 1 Site Location

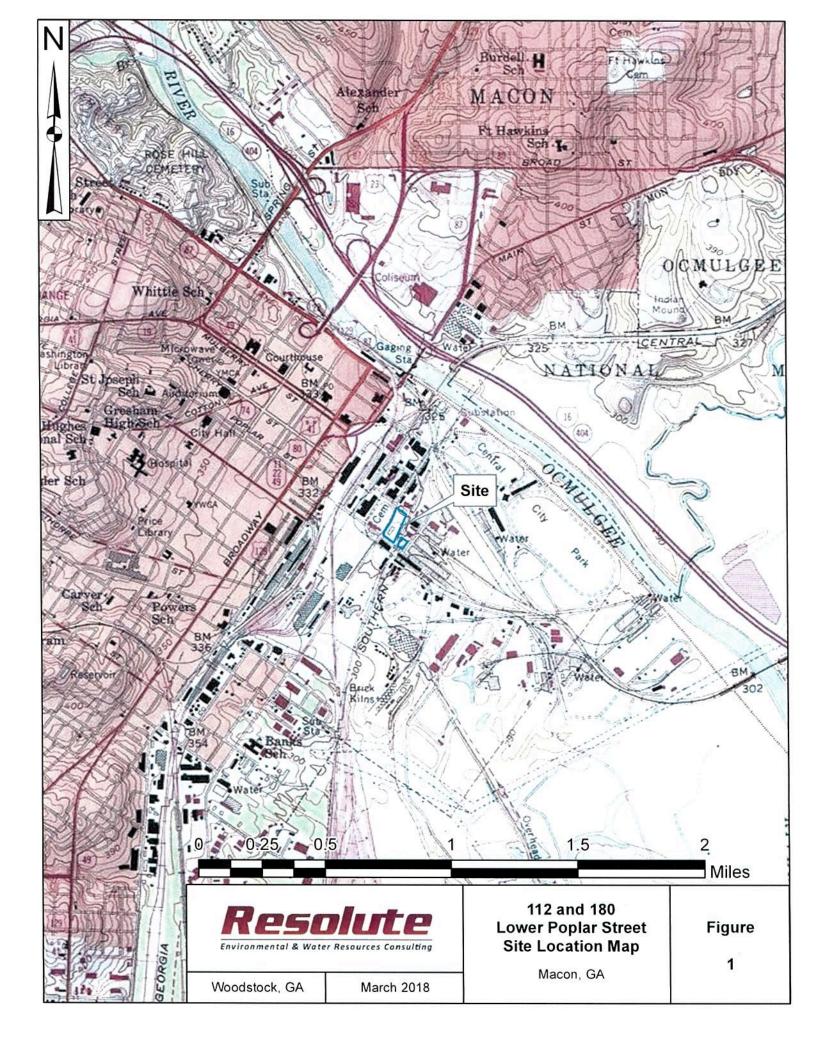
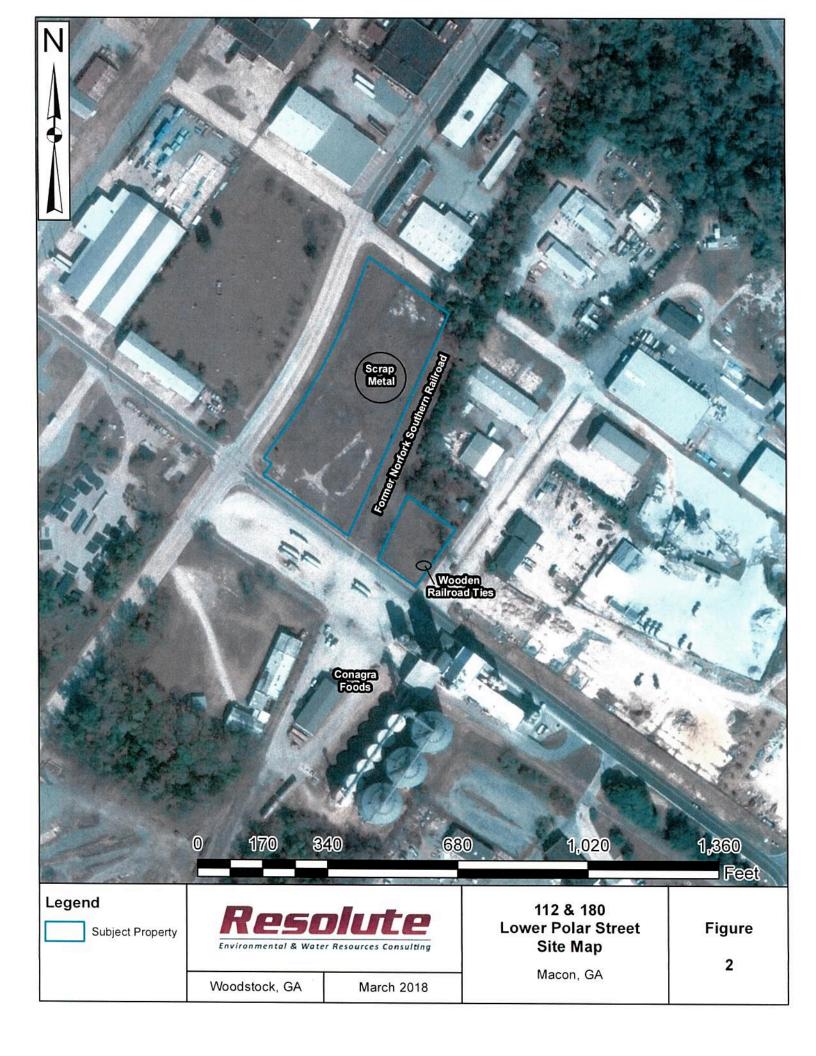


Figure 2 Site Plan



Appendix A Signed Access Agreement

SITE ACCESS AGREEMENT

FOR

PHASE I ENVIRONMENTAL SITE ASSESSMENT

MACON-BIBB COUNTY EPA COMMUNITY-WIDE BROWNFIELD ASSESSMENT PROGRAM

This SITE ACCESS AGREEMENT ("Agreement") is entered into by: <u>Poplar Kop, LLC</u> and <u>Macon-Bibb County</u> ("County"), a Georgia municipal corporation.

WHEREAS, Owner owns the property described as follows, (the "Property").

Addresses & Associated Parcel Numbers: 112 Lower Poplar Street, and 180 Lower Poplar Street Parcel #s: R082-0006, R082-0007; Macon, Georgia

WHEREAS, County, in cooperation with the United State Environmental Protection Agency (USEPA) and in association with USEPA's Brownfield grant program, is conducting certain environmental assessment activities relating to potential environmental impacts that might be present at the Property;

WHEREAS, County has hired Resolute Environmental & Water Resources Consulting, LLC (Contractor) to conduct such assessment activities; and

WHEREAS, County needs the permission of the Owner to enter onto the Property in order to conduct the assessment activities specified herein. The work covered by this agreement is limited in scope to the non-intrusive activities associated with the performance of a Phase I Environmental site Assessment which will be completed per the conditions of ASTM E1527 – 13: Standard Practice for Environmental Site Assessments - Phase I Environmental Site Assessment Process.

NOW, THEREFORE, County and Owner agree as follows:

- The Work: Owner hereby grants County, its employees, agents, servants, contractor, and subcontractors (collectively hereinafter referred to as the "County") permission to enter upon Owner's Property, as necessary, to perform a Phase I Environmental Site Assessment of the subject property per the referenced standard. Work on the property will be limited to an in depth site inspection and occupant (if any) interview.
- Additional Work: Additional intrusive assessment work, if warranted and approved by the owner, that might include collecting soil samples using hand auger or soil boring methods; collecting groundwater samples that may include installing monitoring well(s) and periodic sampling of such well(s); collecting water supply well samples; collecting sub-slab and indoor vapor samples; collecting surface water and/or sediment samples, collecting potential asbestos-containing material samples, and collecting potential lead-based paint materials as may be required to meet USEPA requirements (the "Project") would be conducted under an access agreement separate and apart from this initial agreement following discussion of initial findings and only if such separate agreement is entered into by Owner and County.
- Coordination: Access for initial assessment activities shall be through the route of access specified by the Owner. County and/or County's agents *will provide reasonable notice to Owner prior to entering the Property for Project activities. In completing the Project, the County will strive to limit obstruction, if any, to the use of the Property. No waste materials are anticipated to be generated by the Project activities. Owner shall have the right (but no obligation) to have an agent present during any entry upon the Property by County or any of County's agents or employees.

^{* (}including, without limitation, Contractor)

SITE ACCESS AGREEMENT

FOR

PHASE I ENVIRONMENTAL SITE ASSESSMENT

MACON-BIBB COUNTY EPA COMMUNITY-WIDE BROWNFIELD ASSESSMENT PROGRAM

- 4. Effective Date of Agreement: This Agreement shall become effective on the date of execution by the last executing party, and the County's rights of access to and upon the Property pursuant to the terms hereof shall expire automatically on the first (1st) anniversary *
- Indemnification: To the extent allowed by Georgia State Law, Macon-Bibb County agrees to defend, indemnify and save harmless Owner from all losses, claims, liabilities, expenses and costs (except any consequential or indirect damages) arising from the actions of County, its employees, agents or contractors in connection with exercising rights herein granted, including any claims by persons involved in such actions.
- Work Product: County will provide one electronic copy of final reports and data generated in association with the Project following USEPA approval of project deliverables, if requested by Owner to do so.
- 8. Authorization: Owner warrants that its signatory hereto has full right and authority to execute this Agreement on behalf of Owner and that this Agreement is a valid and binding obligation of Owner, subject to its terms.
- 9. Insurance: Per the agreement between the County and the Contractor, the Contractor carries adequate insurance to provide sufficient coverage to be protective of the owner for the stated scope of work as specified by the contract between the County and the Contractor.
- Supplemental Condition: No provision of this Agreement or any actions under it shall, in any action, proceeding or litigation, operates as an admission by County or Owner of any violation of law, regulation, or breach of duty at any time.

IN WITNESS WHEREOF, the parties have affixed their signatures as of the dates written below.

2-13-18 DATE OWNER

POPLAR KOP, LLC,

a Georgia limited liability company

Name: Henry K. Oliner

Title: Manager

MACONABIBB COUNTY

MACON BIBB COUNTY

Print Name: Robert A.B. Reichert
Mayor

* of the date of execution of this Agreement, unless sooner revoked by Owner for cause.

** (including, without limitation, Contractor)

Appendix B Site Photo Log







Top Left: Eastern corner of 180 Lower Poplar Street, facing northwest.

Top Right: Northern corner of 180 Lower Poplar Street, facing southwest along property boundary.

Bottom: Norther corner of 180 Lower Poplar Street, facing south along site.

SITE PHOTOGRAPHS
Page 1 of 5
Taken by Brian Steele, P.G.









Top Left: Southern corner of 180 Lower Poplar Street, facing northwest along southern property boundary.

Top Right: Abandoned railroad ties, woody debris, on eastern portion of 180 Lower Poplar Street.

Bottom: Southwestern corner of 112 Lower Poplar Street, facing northeast.

SITE PHOTOGRAPHS
Page 2 of 5
Taken by Brian Steele, P.G.









Top Left: Southwestern corner of 112 Lower Poplar Street, facing southeast along property boundary.

Top Right: Central portion of 112 Lower Poplar Street, facing north.

Bottom: Northern corner of 112 Lower Poplar Street, facing southwest along property boundary.

SITE PHOTOGRAPHS
Page 3 of 5
Taken by Brian Steele, P.G.









Top Left: Surficial scrap metal debris, including bolts, washers and small metal fragments. In central portion of 112 Lower Poplar Street.

Top Right: View of metal debris in central portion of 112 Lower Poplar Street.

Bottom: Surficial scrap metal debris, including bolts, washers and small metal fragments. In central portion of 112 Lower Poplar Street.

SITE PHOTOGRAPHS
Page 4 of 5
Taken by Brian Steele, P.G.









Top Left: Surficial scrap metal debris in central portion of 112 Lower Poplar Street. Does not appear to be deeper than top inches.

Top Right: View of surficial scrap metal locations on 112 Lower Poplar Street, facing northeast.

Bottom: View of Conagra Flour Mill to the south of the subject property.

SITE PHOTOGRAPHS
Page 5 of 5
Taken by Brian Steele, P.G.



Appendix C Owner Questionnaire

All Appropriate Inquiry - Interview Questionnaire

The new All Appropriate Inquiry rule (40 CFR Part 312) requires that certain inquiries be made to past and present owners, operators and occupants (§312.23) to help evaluate the environmental conditions of the property. This questionnaire has been developed to facilitate the interview process and is intended to be completed prior to the environmental professional's site visit. Please answer all questions to the best of your ability.

| Person | Completing Interview: |
|--------|---|
| 1. | What is the current use(s) of the property? List all on-site businesses and contact information for each owner or operator? |
| | Vacout- |
| 2. | Don't Know Mem - Various of Ecc/ Ware Nove 5 |
| 3. | Do you know the Past uses of the property? RECYCLING |
| | List the total acreage of the property and square footage of each building present on site. A prox 3 acres No Buld vas proces |
| 5. | When was each structure built? What was there before construction? |
| 6. | What is the heating source of the building (if any)? |
| 7. | Was the fuel source for the building(s) ever heating oil? |
| 8. | What is the water source for the property? |
| 9. | What is the sanitary service for the property? |
| 10. | Has there ever been a septic system on the property? Not aware of and |
| 11. | Not conver of care |
| 12. | Are floor drains present on-site? |
| 13. | Where do the drains discharge? |

Site/Project Name: 112 & 180 Lower Poplar

Address:



| 14. | Are any sumps, sand traps, grease traps or oil-water separators present now or historically on-site? Not to my knowledge |
|-----|--|
| 15. | Are there transformers, hydraulic lifts or other potentially PCB-containing equipment at the site? Not to my Knowledge |
| 16. | If so, has the PCB content been tested? \mathcal{N} |
| 17. | Have areas of the property been used a borrow pits? Not one knowledge |
| 18. | Have areas of the property been filled with debris or fill of unknown origin? Not to my knowledge |
| 19. | Is there now or has there been automobile/equipment repair, a parts washer or degreaser present at the property? Note Note |
| 20. | Are hazardous substances or petroleum products stored, generated, treated or disposed at the property? Not to measure in the property? |
| 21 | Not to my translate |
| 22 | . How many USTs are/were present? (Please provide the contents, age, location, size for each) |
| 23 | . Are USTs in service, closed-in-place or removed? Please provide applicable closure/removal reports or current tightness testing results. |
| 24 | Not to my knowledge |
| 25 | i. How many ASTs are/were present? (Please provide the content, age, location, size for each) $\mathcal{N}\mathcal{A}$ |
| 26 | 5. Are the ASTs in service or removed? (Please provide applicable closure/removal reports or current tightness testing results) APPLICATION OF THE PROPERTY O |
| 27 | 7. Were chemicals such as solvents, petroleum products, inks, paints, oils, pesticides or oils used in the past? Not by My knowledge |
| 28 | 3. Do you know of specific chemicals that are present or once were present at the property or adjacent properties None of My Knowlesses |
| 29 | Were hazardous substances or petroleum products stored, generated, treated, or disposed at the property? Not 6 my knowledge |
| | |



| 30. | Do you know of spills or other chemical releases that have taken place at the property or adjacent properties? |
|----------|---|
| | No |
| 31. | Do you know of any environmental cleanups that have taken place at the property or adjacent properties? $\mathcal{N}\mathcal{O}$ |
| 32. | Has the property been the recipient of any notices or other correspondence from any government agency relating to past or present violations of environmental laws, rules or codes? Not to will have all the |
| 33. | Do you know of any obvious indicators that point to the presence or likely presence of contamination at the property or adjacent properties? |
| 34. | Are you aware of any environmental cleanup liens or pending enforcement actions against the property that are filed or recorded under federal, tribal, state or local law? |
| | Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? |
| | No |
| 36. | Do you have any other information that might indicate potential environmental concerns associated with the subject or adjacent properties? |
| | No |
| | I have completed this questionnaire in good faith and to the best of my knowledge. |
| Signatur | re: Challe 4. 19ph Date: 228.18 |
| Name: _ | re: Charles Kopin |
| | H-18-70-5 |
| | |

Title: (0 -) w/ (1

Relationship to Property: Co - D W CC

Number of years associated with the property: 30





Appendix D EDR Radius Maps

Poplar Kopp 112 LOWER POPLAR ST Macon, GA 31201

Inquiry Number: 5188099.2s

February 14, 2018

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

112 LOWER POPLAR ST MACON, GA 31201

COORDINATES

Latitude (North):

32.8308880 - 32° 49' 51.19"

Longitude (West):

83.6214190 - 83° 37' 17.10"

Universal Tranverse Mercator: Zone 17 UTM X (Meters):

254611.0

UTM Y (Meters):

3635393.5

Elevation:

310 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

6046660 MACON EAST, GA

Version Date:

2014

West Map: Version Date: 6046666 MACON WEST, GA

2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:

20150728, 20150727

Source:

USDA

MAPPED SITES SUMMARY

Target Property Address: 112 LOWER POPLAR ST MACON, GA 31201

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|---|-----------------------|-------------------------------|
| 1 | 185 LOWER CHERRY | 185 LOWER CHERRY STR | US BROWNFIELDS | Lower | 121, 0.023, ENE |
| 2 | TRADING POST MOVING | 103 CHERRY ST | UST, Financial Assurance | Higher | 206, 0.039, NNV |
| 3 | CONAGRA INC | 211 LOWER POPLAR ST | UST, Financial Assurance, NPDES, TIER 2 | Lower | 509, 0.096, SSE |
| 4 | ATLANTA GAS LIGHT CO | MULBERRY ST. | GA NON-HSI | Lower | 606, 0.115, NNE |
| 5 | ANDERSON MCGRIFF | 398 EIGHTH ST | LUST, UST, FINDS, Financial Assurance | Lower | 608, 0.115, ENE |
| 6 | STRAIGHT EIGHT CORP/ | 454 TERMINAL AVE | LUST, UST, FINDS, Financial Assurance | Higher | 744, 0.141, NW |
| A7 | MACON MGP SITE | 137 MULBERRY STREET | SHWS | Lower | 780, 0.148, Nortl |
| A8 | MACON GAS LIGHT AND | 137 MULBERRY STREET | US BROWNFIELDS, FINDS | Lower | 780, 0.148, Nort |
| A9 | MACON GAS LIGHT AND | 137 MULBERRY STREET | EDR MGP | Lower | 780, 0.148, Nort |
| A10 | ATLANTA GAS LIGHT-MA | 137 MULBERRY ST | SEMS, LUST, UST, RCRA NonGen / NLR, ECHO, | Lower | 780, 0.148, Nort |
| A11 | ATLANTA GAS LIGHT CO | 137 MULBERRY STREET | AST | Lower | 780, 0.148, Nort |
| 12 | CITY OF MACON LANDFI | 327 LOWER POPLAR ST | SWF/LF, NPDES | Lower | 901, 0.171, SE |
| 13 | | 306 TERMINAL AVE. | VCP | Higher | 1073, 0.203, No |
| B14 | TERMINAL STATION | 200 CHERRY ST | UST, Financial Assurance | Higher | 1216, 0.230, NV |
| C15 | WALKER LAKES DUMP SI | 501 LOWER POPLAR STR | SEMS | Lower | 1290, 0.244, SE |
| B16 | OLD WESTERN UNION | 310 CHERRY STREET | LUST, UST, Financial Assurance | Higher | 1341, 0.254, NV |
| C17 | MACON VEHICLE MAINT | 505 TENTH ST | LUST, FINDS | Lower | 1375, 0.260, SE |
| 18 | OLD ICE CREAM BUILDI | 5TH AND PLUM ST | LUST, UST, Financial Assurance | Higher | 1389, 0.263, W€ |
| C19 | BORAL BRICKS- MACON | 711 TENTH ST | LUST, UST, Financial Assurance | Lower | 1463, 0.277, SS |
| D20 | PALMER IND INC | 450 MLK JR BLVD | LUST, UST, Financial Assurance | Higher | 1622, 0.307, NV |
| D21 | 450 MLK JR., BLVD | 450 MLK JR, BLVD.(A/ | BROWNFIELDS | Higher | 1622, 0.307, NV |
| D22 | LOT #44 GOODYEAR | 486 BROADWAY | LUST, UST, Financial Assurance | Higher | 1796, 0.340, WI |
| 23 | PUBLIC SAF-T-OIL SER | 301 WALNUT ST | LUST, FINDS | Higher | 1872, 0.355, No |
| E24 | FORMER CURTIS MATHIS | 600 BROADWAY DRIVE | LUST, UST, Financial Assurance | Higher | 1905, 0.361, WI |
| F25 | FORMER TRANSCO RAILC | 861 SEVENTH STREET | US BROWNFIELDS, FINDS | Higher | 1927, 0.365, SV |
| F26 | TRANSCO RAILCAR FACI | 861 SEVENTH STREET | SHWS | Higher | 1927, 0.365, SV |
| E27 | WORLD TIRE INC (SITE | INTERSECTION OF MLK | LUST, UST, Financial Assurance | Higher | 1988, 0.377, W |
| 28 | CADUCEUS PROPERTY (F | 167 RIVERSIDE DRIVE | GA NON-HSI | Lower | 2013, 0.381, NN |
| G29 | CASSIDYS GARAGE | 423 MULBERRY ST | LUST, UST, FINDS, Financial Assurance | Higher | 2078, 0.394, NN |
| G30 | MAULDIN & JENKINS PR | 439 MULBURY STREET | LUST, UST, Financial Assurance | Higher | 2188, 0.414, Nf |
| 31 | NORFOLK SOUTHERN BRO | 190 POPLAR STREET | LUST, UST, Financial Assurance | Higher | 2240, 0.424, W |
| 32 | MACON BILLARD SUPPLY | 510 ELEVENTH ST | LUST, UST, Financial Assurance | Lower | 2308, 0.437, SS |
| 33 | C & H BUS LINES INC | 448 PINE ST | LUST, UST, Financial Assurance | Higher | 2428, 0.460, W |
| H34 | MACON TELEGRAPH PUBL | 120 (AKA 112) AND 13 | GA NON-HSI | Higher | 2472, 0.468, NI |
| H35 | MACON TELEGRAPH PUBL | 139 BROADWAY | LUST, UST, Financial Assurance | Higher | 2472, 0.468, NI |
| 136 | YOUMANS CHEVROLET CO | 630 THIRD ST | LUST, RCRA NonGen / NLR | Higher | 2476, 0.469, W |
| 37 | HUCKABEE AUTO CO | 696 THIRD ST | LUST, UST, RCRA NonGen / NLR, Financial Assurance | e Higher | 2591, 0.491, W |
| 38 | ELEVENTH ST. LANDFIL | 11TH & WALKER SWAMP | SEMS-ARCHIVE | Lower | 2609, 0.494, S |
| 139 | YOMANS CHEVROLET | 601-647 3RD ST. | GA NON-HSI | Higher | 2692, 0.510, W |

MAPPED SITES SUMMARY

Target Property Address: 112 LOWER POPLAR ST MACON, GA 31201

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|--|-----------------------|-------------------------------|
| 40 | FORMER BIBB MILL PRO | 155 & 201 COLISEUM D | GA NON-HSI | Higher | 3437, 0.651, NNE |
| 41 | RIVERSIDE DRIVE PROP | 695 RIVERSIDE DRIVE | GA NON-HSI | Lower | 3948, 0.748, NN\ |
| 42 | FARMERS FAVORITE FER | 872 LOWER POPLAR ROA | GA NON-HSI, AIRS | Lower | 4125, 0.781, SE |
| 43 | MIDDLE GEORGIA HOSPI | 600 NEW STREET | GA NON-HSI | Higher | 4151, 0.786, WN |
| 44 | FORMER MIDDLE GEORGI | 831 PINE STREET; 818 | GA NON-HSI | Higher | 4458, 0.844, WN |
| 45 | CENTRAL OF GA RAILRO | ASH & BROADWAY | CORRACTS, RCRA NonGen / NLR | Higher | 4481, 0.849, WS |
| 46 | SE TERMINAL: MACON | US HWY. 41 N | GA NON-HSI | Higher | 4667, 0.884, NW |
| 47 | MORGAN TIRE & AUTO I | 852 RIVERSIDE DRIVE | GA NON-HSI, LUST, UST, Financial Assurance | Higher | 4708, 0.892, NN\ |
| 48 | MACON GAS LIGHT AND | WILLOW STREET | EDR MGP | Lower | 4793, 0.908, NN\ |
| 49 | (FORMER) DENNARD SIN | 681 SPRING STREET | GA NON-HSI | Higher | 4911, 0.930, WN |
| 50 | MACON FORMER MANUFAC | SPRING STREET AND RI | DEL SHWS | Higher | 5019, 0.951, NN\ |

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

| Federal NPL site list |
|---|
| NPL |
| Federal Delisted NPL site list |
| Delisted NPLNational Priority List Deletions |
| Federal CERCLIS list |
| FEDERAL FACILITY Federal Facility Site Information listing |
| Federal RCRA non-CORRACTS TSD facilities list |
| RCRA-TSDF |
| Federal RCRA generators list |
| RCRA-LQG RCRA - Large Quantity Generators RCRA-SQG RCRA - Small Quantity Generators RCRA-CESQG RCRA - Conditionally Exempt Small Quantity Generator |
| Federal institutional controls / engineering controls registries |
| LUCIS Land Use Control Information System US ENG CONTROLS Engineering Controls Sites List US INST CONTROL Sites with Institutional Controls |
| Federal ERNS list |
| ERNS Emergency Response Notification System |
| State and tribal leaking storage tank lists |
| INDIAN LUST Leaking Underground Storage Tanks on Indian Land |

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

AUL..... Uniform Environmental Covenants

INST CONTROL..... Public Record List

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY....... Recycling Center Listing

HIST LF..... Historical Landfills

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CDL...... Clandestine Drug Labs

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS...... Spills Information

SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems

ROD......Records Of Decision

RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV...... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA...... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing AIRS..... Permitted Facility and Emissions Listing

COAL ASH...... Coal Ash Disposal Site Listing

DRYCLEANERS..... Drycleaner Database

Financial Assurance Information Listing

NPDES...... NPDES Wastewater Permit List

TIER 2..... Tier 2 Data Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| EDR Hist Auto | EDR | Exclusive | Historical Auto Stations |
|------------------|------------|-----------|--------------------------|
| EDR Hist Cleaner | EDR | Exclusive | Historical Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| RGA HWS | Recovered Government Archive State Hazardous Waste Facilities List |
|----------|--|
| RGA LF | Recovered Government Archive Solid Waste Facilities List |
| RGA LUST | Recovered Government Archive Leaking Underground Storage Tank |

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|----------------------|----------------------|--------------------------|--------|------|
| ATLANTA GAS LIGHT-MA | 137 MULBERRY ST | N 1/8 - 1/4 (0.148 mi.) | A10 | 24 |
| WALKER LAKES DUMP SI | 501 LOWER POPLAR STR | SE 1/8 - 1/4 (0.244 mi.) | C15 | 33 |

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|----------------------|---------------------|---------------------------|--------|------|
| ELEVENTH ST. LANDFIL | 11TH & WALKER SWAMP | SSE 1/4 - 1/2 (0.494 mi.) | 38 | 69 |

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| Equal/Higher Elevation | ual/Higher Elevation Address | | Map ID | Page |
|------------------------|------------------------------|-------------------------|--------|------|
| CENTRAL OF GA RAILRO | ASH & BROADWAY | WSW 1/2 - 1 (0.849 mi.) | 45 | 83 |

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Natural Resources' Hazardous Site Inventory.

A review of the SHWS list, as provided by EDR, and dated 07/01/2017 has revealed that there are 2 SHWS sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|---------------------|--------------------------|--------|------|
| TRANSCO RAILCAR FACI Facility Id: 10502 | 861 SEVENTH STREET | SW 1/4 - 1/2 (0.365 mi.) | F26 | 47 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| MACON MGP SITE Facility Id: 10511 | 137 MULBERRY STREET | N 1/8 - 1/4 (0.148 mi.) | A7 | 20 |

GA NON-HSI: Georgia Non Hazardous Site Inventory Sites.

A review of the GA NON-HSI list, as provided by EDR, and dated 09/30/2017 has revealed that there are 12 GA NON-HSI sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|---------------------------|--------|------|
| MACON TELEGRAPH PUBL | 120 (AKA 112) AND 13 | NNW 1/4 - 1/2 (0.468 mi.) | H34 | 60 |
| YOMANS CHEVROLET | 601-647 3RD ST. | WNW 1/2 - 1 (0.510 mi.) | 139 | 70 |
| FORMER BIBB MILL PRO | 155 & 201 COLISEUM D | NNE 1/2 - 1 (0.651 mi.) | 40 | 71 |
| MIDDLE GEORGIA HOSPI | 600 NEW STREET | WNW 1/2 - 1 (0.786 mi.) | 43 | 82 |
| FORMER MIDDLE GEORGI | 831 PINE STREET; 818 | WNW 1/2 - 1 (0.844 mi.) | 44 | 82 |
| SE TERMINAL: MACON | US HWY. 41 N | NW 1/2 - 1 (0.884 mi.) | 46 | 88 |
| MORGAN TIRE & AUTO I | 852 RIVERSIDE DRIVE | NNW 1/2 - 1 (0.892 mi.) | 47 | 88 |
| (FORMER) DENNARD SIN | 681 SPRING STREET | WNW 1/2 - 1 (0.930 mi.) | 49 | 89 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| ATLANTA GAS LIGHT CO | MULBERRY ST. | NNE 0 - 1/8 (0.115 mi.) | 4 | 18 |
| CADUCEUS PROPERTY (F | 167 RIVERSIDE DRIVE | NNE 1/4 - 1/2 (0.381 mi.) | 28 | 50 |
| RIVERSIDE DRIVE PROP | 695 RIVERSIDE DRIVE | NNW 1/2 - 1 (0.748 mi.) | 41 | 71 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|----------------------|----------------------|------------------------|--------|------|
| FARMERS FAVORITE FER | 872 LOWER POPLAR ROA | SE 1/2 - 1 (0.781 mi.) | 42 | 71 |

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Natural Resources' Operating Solid Waste Facilities' list.

A review of the SWF/LF list, as provided by EDR, and dated 10/11/2017 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------------------|---------------------|--------------------------------------|--------|------|
| CITY OF MACON LANDFI | 327 LOWER POPLAR ST | SE 1/8 - 1/4 (0.171 mi.) | 12 | 30 |
| Permit Number: PBR-011-37IL | | PERMIT PARTY DANGERSTEINSTEIN GARDEN | | |

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Natural Resources' Confirmed Release List.

A review of the LUST list, as provided by EDR, and dated 04/14/2017 has revealed that there are 20 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|---------------------------|---------------------------|--------|------|
| STRAIGHT EIGHT CORP/ Cleanup Status: NFA - No Further Action Facility Id: 09011224 | 454 TERMINAL AVE | NW 1/8 - 1/4 (0.141 mi.) | 6 | 19 |
| OLD WESTERN UNION Cleanup Status: NFA - Remediation Facility Id: 09011179 | 310 CHERRY STREET | NW 1/4 - 1/2 (0.254 mi.) | B16 | 34 |
| OLD ICE CREAM BUILDI Cleanup Status: NFA - No Further Action Facility Id: 09011156 | 5TH AND PLUM ST | W 1/4 - 1/2 (0.263 mi.) | 18 | 36 |
| PALMER IND INC Cleanup Status: NFA - No Further Action Facility Id: 09011194 | 450 MLK JR BLVD | NW 1/4 - 1/2 (0.307 mi.) | D20 | 38 |
| LOT #44 GOODYEAR Cleanup Status: NFA - No Further Action Facility Id: 04110367 | 486 BROADWAY | WNW 1/4 - 1/2 (0.340 mi.) | D22 | 40 |
| PUBLIC SAF-T-OIL SER Cleanup Status: NFA - No Further Action Facility Id: 04110187 | 301 WALNUT ST | N 1/4 - 1/2 (0.355 mi.) | 23 | 42 |
| FORMER CURTIS MATHIS Cleanup Status: NFA -Monitoring Only (MI | 600 BROADWAY DRIVE NA) | WNW 1/4 - 1/2 (0.361 mi.) | E24 | 42 |

| Facility Id: 09011202 | | | | |
|---|------------------------|---------------------------|--------|------|
| WORLD TIRE INC (SITE Cleanup Status: NFA - No Further Action Facility Id: 09011157 | INTERSECTION OF MLK | W 1/4 - 1/2 (0.377 mi.) | E27 | 48 |
| CASSIDYS GARAGE Cleanup Status: NFA -Monitoring Only (MN Facility Id: 09011110 | 423 MULBERRY ST NA) | NNW 1/4 - 1/2 (0.394 mi.) | G29 | 50 |
| MAULDIN & JENKINS PR Cleanup Status: NFA - No Further Action Facility Id: 09011213 | 439 MULBURY STREET | NNW 1/4 - 1/2 (0.414 mi.) | G30 | 55 |
| NORFOLK SOUTHERN BRO Cleanup Status: NFA - No Further Action Facility Id: 09011174 | 190 POPLAR STREET | WNW 1/4 - 1/2 (0.424 mi.) | 31 | 56 |
| C & H BUS LINES INC Cleanup Status: NFA - No Further Action Facility Id: 09011144 | 448 PINE ST | W 1/4 - 1/2 (0.460 mi.) | 33 | 58 |
| MACON TELEGRAPH PUBL Cleanup Status: NFA - Combined Release Cleanup Status: NFA - Remediation Act Stracility Id: 04110030 | | NNW 1/4 - 1/2 (0.468 mi.) | Н35 | 61 |
| YOUMANS CHEVROLET CO Cleanup Status: NFA -Monitoring Only (MI Cleanup Status: NFA - No Further Action Facility Id: 04110299 | 630 THIRD ST NA) | WNW 1/4 - 1/2 (0.469 mi.) | 136 | 62 |
| HUCKABEE AUTO CO Cleanup Status: NFA - No Further Action Facility Id: 04110070 | 696 THIRD ST | W 1/4 - 1/2 (0.491 mi.) | 37 | 65 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| ANDERSON MCGRIFF Cleanup Status: NFA - No Further Action Facility Id: 09000289 | 398 EIGHTH ST | ENE 0 - 1/8 (0.115 mi.) | 5 | 18 |
| ATLANTA GAS LIGHT-MA Cleanup Status: Transferred Facility Id: 09000535 | 137 MULBERRY ST | N 1/8 - 1/4 (0.148 mi.) | A10 | 24 |
| MACON VEHICLE MAINT Cleanup Status: NFA - No Further Action Cleanup Status: NFA - Remediation Facility Id: 04110268 | 505 TENTH ST | SE 1/4 - 1/2 (0.260 mi.) | C17 | 35 |
| BORAL BRICKS- MACON Cleanup Status: NFA - No Further Action Facility Id: 04110285 | 711 TENTH ST | SSE 1/4 - 1/2 (0.277 mi.) | C19 | 37 |
| MACON BILLARD SUPPLY Cleanup Status: NFA -Monitoring Only (Mill Facility Id: 04110238 | 510 ELEVENTH ST NA) | SSE 1/4 - 1/2 (0.437 mi.) | 32 | 57 |

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Natural Resources' Underground Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 04/14/2017 has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|---------------------|--------------------------|--------|------|
| TRADING POST MOVING Status: Installed Status: Removed From Ground Status: Upgrade Repair Not Marked Facility Status: Closed Facility Id: 4110244 | 103 CHERRY ST | NNW 0 - 1/8 (0.039 mi.) | 2 | 10 |
| STRAIGHT EIGHT CORP/ Status: Installed Status: Removed From Ground Date Ur Status: Temporarily Out Of Use Status: Upgrade Repair Not Marked Facility Status: Closed Facility Id: 9011224 | 454 TERMINAL AVE | NW 1/8 - 1/4 (0.141 mi.) | 6 | 19 |
| TERMINAL STATION Status: Installed Status: Removed From Ground Status: Currently In Use Facility Status: Active Facility Id: 4110254 | 200 CHERRY ST | NW 1/8 - 1/4 (0.230 mi.) | B14 | 31 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| CONAGRA INC Status: Installed Status: Removed From Ground Status: Upgrade Repair Not Marked Facility Status: Closed Facility Id: 4110181 | 211 LOWER POPLAR ST | SSE 0 - 1/8 (0.096 mi.) | 3 | 11 |
| ANDERSON MCGRIFF Status: Installed Date Unknown Status: Removed From Ground Date Un Facility Status: Closed Facility Id: 9000289 | 398 EIGHTH ST | ENE 0 - 1/8 (0.115 mi.) | 5 | 18 |
| ATLANTA GAS LIGHT-MA Status: Installed Status: Removed From Ground Status: Upgrade Repair Not Marked Facility Status: Closed Facility Id: 9000535 | 137 MULBERRY ST | N 1/8 - 1/4 (0.148 mi.) | A10 | 24 |

AST: A listing of LP gas tank site locations.

A review of the AST list, as provided by EDR, and dated 06/04/2012 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|--|---------------------|-------------------------|--------|------|
| ATLANTA GAS LIGHT CO Tank Capacity: 0 Number of Tanks: 1 | 137 MULBERRY STREET | N 1/8 - 1/4 (0.148 mi.) | A11 | 30 |

State and tribal voluntary cleanup sites

VCP: Georgia's Voluntary Remediation Program Act was created to encourage voluntary investigation and remediation of contaminated properties.

A review of the VCP list, as provided by EDR, and dated 09/15/2017 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|-------------------|-------------------------|--------|------|
| Not reported | 306 TERMINAL AVE. | N 1/8 - 1/4 (0.203 mi.) | 13 | 31 |

State and tribal Brownfields sites

BROWNFIELDS: The Brownfields Public Record lists properties where response actions under the Georgia Hazardous Site Reuse and Redevelopment Act are planned, ongoing or completed.

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/19/2017 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|--------------------------|--------|------|
| 450 MLK JR., BLVD | 450 MLK JR, BLVD.(A/ | NW 1/4 - 1/2 (0.307 mi.) | D21 | 40 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 01/19/2018 has revealed that there are 3 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|--------------------------|--------|------|
| FORMER TRANSCO RAILC | 861 SEVENTH STREET | SW 1/4 - 1/2 (0.365 mi.) | F25 | 44 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| 185 LOWER CHERRY | 185 LOWER CHERRY STR | ENE 0 - 1/8 (0.023 mi.) | 1 | 8 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---------------------|---------------------|-------------------------|--------|------|
| MACON GAS LIGHT AND | 137 MULBERRY STREET | N 1/8 - 1/4 (0.148 mi.) | A8 | 21 |

Local Lists of Hazardous waste / Contaminated Sites

DEL SHWS: A listing of sites delisted from the Hazardous Site Inventory.

A review of the DEL SHWS list, as provided by EDR, and dated 07/01/2017 has revealed that there is 1 DEL SHWS site within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|-------------------------|--------|------|
| MACON FORMER MANUFAC | SPRING STREET AND RI | NNW 1/2 - 1 (0.951 mi.) | 50 | 90 |

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|----------------------|-----------------|-------------------------|--------|------|
| ATLANTA GAS LIGHT-MA | 137 MULBERRY ST | N 1/8 - 1/4 (0.148 mi.) | A10 | 24 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---------------------|---------------------|-------------------------|--------|------|
| MACON GAS LIGHT AND | 137 MULBERRY STREET | N 1/8 - 1/4 (0.148 mi.) | A9 | 24 |
| MACON GAS LIGHT AND | WILLOW STREET | NNW 1/2 - 1 (0.908 mi.) | 48 | 89 |

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name

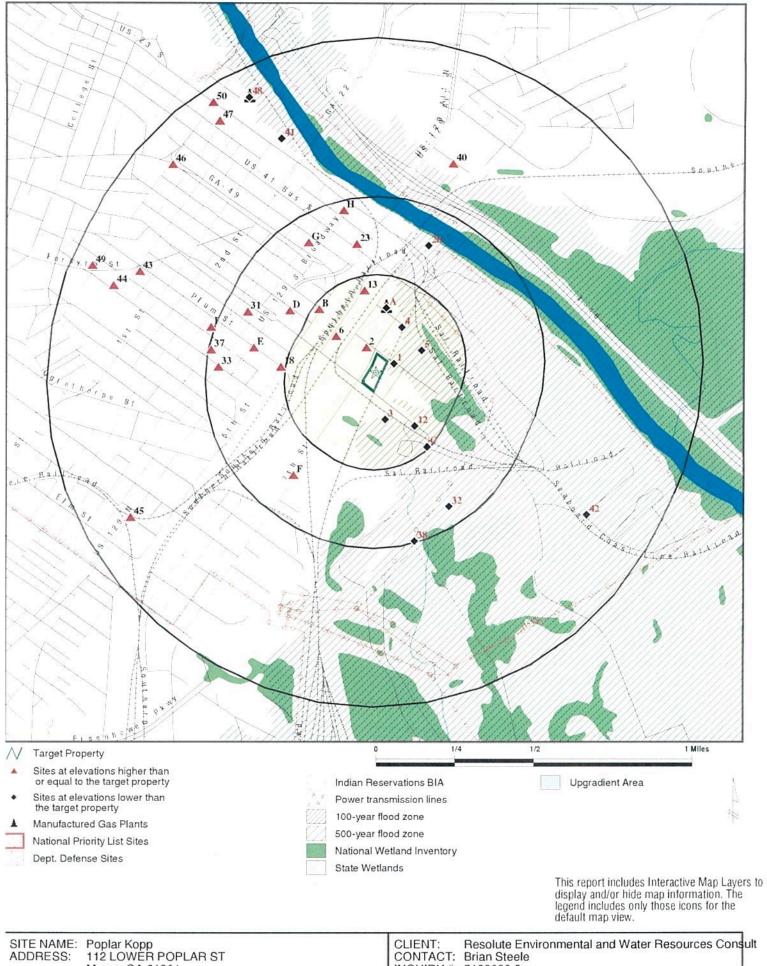
SITE 4
WEATHERBY MANAGEMENT CORPORATION
CORNELL-YOUNG DIVISION, BLUE CIRCL
CB&T BANK OF MIDDLE GEORGIA

Database(s)

LUST, UST, Financial Assurance

SWF/LF SWF/LF

OVERVIEW MAP - 5188099.2S



Macon GA 31201 32.830888 / 83.621419 LAT/LONG:

Resolute Environmental and Water Resources Consult CLIENT:

CONTACT: Brian Steele INQUIRY #: 5188099.2s

DATE: February 14, 2018 9:32 am

DETAIL MAP - 5188099.2S AMEDISYS HOME HEALTH OF **€19** Target Property 1/4 Miles Sites at elevations higher than or equal to the target property Indian Reservations BIA Sites at elevations lower than Power transmission lines the target property



100-year flood zone

500-year flood zone

Manufactured Gas Plants

Sensitive Receptors

Poplar Kopp 112 LOWER POPLAR ST ADDRESS:

Macon GA 31201 LAT/LONG: 32.830888 / 83.621419 CLIENT: Resolute Environmental and Water Resources Consult CONTACT: Brian Steele

INQUIRY #: 5188099.2s

DATE: February 14, 2018 9:32 am

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted | |
|--|-------------------------------|--------------------|-------------|--------------|----------------|----------------|----------------|------------------|--|
| STANDARD ENVIRONMENT | TAL RECORDS | | | | | | | | |
| Federal NPL site list | | | | | | | | | |
| NPL Proposed NPL NPL LIENS | 1.000 1.000 0.001 | | 0 0 0 | 0 0 NR | 0 0 NR | 0 0 NR | NR NR NR | 0 0 0 | |
| Federal Delisted NPL sit | e list | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 | |
| Federal CERCLIS list | | | | | | | | | |
| FEDERAL FACILITY SEMS | 0.500 0.500 | | 0 | 0 2 | 0 | NR NR | NR NR | 0 2 | |
| Federal CERCLIS NFRAI | site list | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 1 | NR | NR | 1 | |
| Federal RCRA CORRAC | TS facilities li | st | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 | |
| Federal RCRA non-CORRACTS TSD facilities list | | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | |
| Federal RCRA generator | s list | | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-CESQG | 0.250 0.250 0.250 | | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | NR NR NR | 0 0 0 | |
| Federal institutional con engineering controls reg | | | | | | | | | |
| LUCIS US ENG CONTROLS US INST CONTROL | 0.500 0.500 0.500 | | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | 0 0 0 | |
| Federal ERNS list | | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 | |
| State- and tribal - equiva | lent CERCLIS | | | | | | | | |
| SHWS GA NON-HSI | 1.000 1.000 | | 0 | 1 0 | 1 2 | 0 9 | NR NR | 2 12 | |
| State and tribal landfill a solid waste disposal site | | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 1 | 0 | NR | NR | 1 | |
| State and tribal leaking s | torage tank li | sts | | | | | | | |
| LUST INDIAN LUST | 0.500 0.500 | | 1 0 | 2 | 17 0 | NR NR | NR NR | 20 0 | |
| State and tribal registered storage tank lists | | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 | |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|--|--------------------|-----------------------|-----------------------|---------------------|----------------------------|----------------------------------|------------------|
| UST AST INDIAN UST | 0.250 0.250 0.250 | | 3 0 0 | 3 1 0 | NR NR NR | NR NR NR | NR NR NR | 6 1 0 |
| State and tribal institutio control / engineering cor | | s | | | | | | |
| AUL INST CONTROL | 0.500 0.500 | | 0 0 | 0 | 0 | NR NR | NR NR | 0 |
| State and tribal voluntary | y cleanup site | es | | | | | | |
| INDIAN VCP VCP | 0.500 0.500 | | 0 | 0 1 | 0 | NR NR | NR NR | 0 |
| State and tribal Brownfie | elds sites | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| ADDITIONAL ENVIRONMEN | TAL RECORD | <u>s</u> | | | | | | |
| | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 1 | 1 | 1 | NR | NR | 3 |
| Local Lists of Landfill / S Waste Disposal Sites | Solid | | | | | | | |
| SWRCY HIST LF INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS | 0.500 0.500 0.500 0.500 0.500 0.500 | | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 | NR NR NR NR NR | NR NR NR NR NR NR | 0 0 0 0 |
| Local Lists of Hazardous Contaminated Sites | s waste / | 27 | | | | ,,,,, | | |
| US HIST CDL CDL DEL SHWS US CDL | 0.001 0.001 1.000 0.001 | | 0 0 0 | NR NR 0 NR | NR NR 0 NR | NR NR 1 NR | NR NR NR NR | 0 0 1 0 |
| Local Land Records | | | | | | | | |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Records of Emergency F | Release Repo | orts | | | | | | |
| HMIRS SPILLS SPILLS 90 | 0.001 0.001 0.001 | | 0 0 0 | NR NR NR | NR NR NR | NR NR NR | NR NR NR | 0 0 0 |
| Other Ascertainable Rec | ords | | | | | | | |
| RCRA NonGen / NLR- FUDS DOD SCRD DRYCLEANERS | 0.250 1.000 1.000 0.500 | | 0 0 0 | 1 0 0 0 | NR 0 0 0 | NR 0 0 NR | NR NR NR NR | 1 0 0 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--------------------------|-------------------------------|--------------------|-------|-----------|-----------|----------|----------|------------------|
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | Ö | 0 | NR | NR | NR | Ö |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | Ö |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS COAL ASH DOE | 0.001 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | NR 0 | NR 0 | NR NR | NR NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | Ö |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | Ő |
| INDIAN RESERV | 0.001 | | Ō | NR | NR | NR | NR | Ö |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR · | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FINDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ECHO ECHO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOCKET HWC UXO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 1.000 0.250 | | 0 | 0 | 0 NR | 0 NR | NR | 0 |
| AIRS | 0.250 | | 0 | NR | NR | NR | NR NR | 0 |
| COAL ASH | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | . 0 | Ö | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | Ö | NR | NR | NR | NR | Ö |
| NPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TIER 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EDR HIGH RISK HISTORICAL | RECORDS | | | | | | | |
| EDR Exclusive Records | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 1 | 0 | 1 | NR | 2 |
| EDR Hist Auto | 0.125 | | 0 | NR. | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | Ö | NR | NR | NR | NR | 0 |
| EDR RECOVERED GOVERN | MENT ARCHIV | FS | | | | | | 8 |
| EDA REGOVERED GOVERNI | ALTH ARCHIV | | | | | | | |
| Exclusive Recovered Gov | t. Archives | | | | | | | |
| RGA HWS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|----------|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals | | 0 | 6 | 14 | 23 | 12 | 0 | 55 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1

ENE

185 LOWER CHERRY

US BROWNFIELDS 1024008294

N/A

< 1/8 0.023 mi. 185 LOWER CHERRY STREET **MACON, GA 31201**

121 ft.

Relative: Lower

Actual:

300 ft.

US BROWNFIELDS:

Property Name: Recipient Name: Grant Type:

Property Number: Parcel size:

Latitude: Longitude: HCM Label: Map Scale:

Point of Reference: Highlights: Datum: Acres Property ID:

IC Data Access: Start Date: Redev Completition Date:

Completed Date: Acres Cleaned Up: Cleanup Funding: Cleanup Funding Source: Assessment Funding: Assessment Funding Source: Redevelopment Funding:

Redev. Funding Source: Redev. Funding Entity Name: Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity:

Grant Type: Accomplishment Type:

Accomplishment Count: Cooperative Agreement Number:

Start Date: Ownership Entity: Completion Date:

Current Owner: Did Owner Change: Cleanup Required: Video Available:

Photo Available: Institutional Controls Required:

IC Category Proprietary Controls: IC Cat. Info. Devices:

IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools:

IC in place date: IC in place:

State/tribal program date: State/tribal program ID: State/tribal NFA date: Air contaminated: Air cleaned:

185 LOWER CHERRY

Macon-Bibb County Assessment

R008200100C348B

.36

32.8312226 -83.6200937 Not reported Not reported Not reported Not reported Not reported

228282 Not reported Not reported

Not reported Not reported Not reported Hazardous Not reported

Not reported

00D32515 Not reported Private Not reported Arthur P. Barry III

N U Ν Y N

> Not reported Not reported Not reported Not reported Not reported N

Not reported Not reported Not reported Not reported Not reported

ID MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

185 LOWER CHERRY (Continued)

1024008294

Asbestos found:

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected:

Conundwater affected:

Not reported

Not reported

Not reported

Not reported

Not reported

Y

Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected:

Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported

Past use commercial acreage: .18
Past use industrial acreage: .18

Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

185 LOWER CHERRY (Continued)

1024008294

Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 30 Below Poverty Percent: 30.6% Meidan Income: 600 Meidan Income Number: 40 Meidan Income Percent: 40.8% Vacant Housing Number: 11 Vacant Housing Percent: 29.6% Unemployed Number: 3 Unemployed Percent: 3.1%

NNW < 1/8 0.039 mi. 206 ft.

TRADING POST MOVING 103 CHERRY ST MACON, GA 31201

UST U001486869 **Financial Assurance** N/A

Relative: Higher

Actual:

316 ft.

Facility:

Facility Id:

Facility Status:

Facility Type:

Closed Commercial West Central

4110244

District: Contact Id:

2259

Owner Name:

WALTHALL OIL COMPANY

Owner Address:

PO BOX 1203

Owner City: Owner State: MACON GA

Owner Zip:

31202

Owner City, St, Zip:

MACON, GA 31202

Owner Telephone:

478-781-1234

Tanks:

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

12/13/1988

Tank ID:

1

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

U001486869

TRADING POST MOVING (Continued)

Status:

Installed

Status Date:

04/17/1965

Tank ID:

Product1: Material: Capacity:

Diesel Bare Steel

Pipe Material:

2000

Pipe Type:

Galvanized Steel Not Marked

Overfill Protection: Overfill Installed:

Not reported Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported

GA Financial Assurance 1:

Region:

Facility ID:

4110244

Financial Responsibility:

G.U.S.T. Trust Fund

SSE < 1/8

3

CONAGRA INC 211 LOWER POPLAR ST

UST U001486815 N/A

Financial Assurance **NPDES**

TIER 2

0.096 mi. 509 ft.

Relative: Lower

Facility:

Facility Id:

MACON, GA 31202

4110181

Actual:

Closed Commercial

300 ft. District: Contact Id: West Central

5151

Owner Name:

Facility Status:

Facility Type:

CONAGRA INC

Owner Address:

211 LOWER POPLAR ST

Owner City: Owner State: MACON

Owner Zip:

GA 31202

Owner City, St, Zip:

MACON, GA 31202

Owner Telephone:

912-743-5424

Tanks:

Tank ID:

Status: Status Date: Upgrade Repair Not Marked

Not reported

Tank ID:

Status:

Removed From Ground

Status Date: 05/01/1990

Tank ID:

Status: Status Date:

Installed 04/22/1976

Tank ID:

Product1: Material:

Diesel Bare Steel

Capacity: Pipe Material: 10000

Galvanized Steel

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CONAGRA INC (Continued)

U001486815

Pipe Type: Not Marked Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

GA Financial Assurance 1:

Region:

Facility ID: 4110181 Financial Responsibility: Not Marked

NPDES:

NPDES Id: Not reported

Notice of Intent Num: 2231

Facility Type Desc: Not reported NOI Type: Notice of Intent

River Basin: Not reported Permit Sub Type: Not reported

GA TIER 2: Reporting Year: 2016 Facility ID: 5832845 Facility Country: Not reported Company Name: Ardent Mills LLC Date Submitted: 02/01/2017 Filing Type: 302 312 RMP SIC Code: Not reported NAICS Code: 311211 Dun&Bradstreet Code: 03-282-7243 Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Not reported Dikes/Saveguard Measures: Not reported **Facility Department:** Not reported Facility Date Modified: 02/01/2017 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: 32.829556 Longitude: -83.620795

Lat/Long Location Desc: Not reported Lat/Long Method: Not reported Number Employees on Site: Not reported

Site Coordinate Abbrytns Sbmttd: Not reported Not reported Fire District: Notes: Not reported Validity: Not reported

Inventory:

Facility Id: 5832845 Year: 2016 Chemical Inventory ID: Not reported Acute Health Risks: True Average Daily Amount: 1344.0 Average Daily Amount Code: Not reported ap ID MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

CONAGRA INC (Continued)

U001486815

CB Record ID: Not reported Chemical Same as Last Year: Not reported Chronic Health Risk: False CAS Number: 7782505 EHS Substance: True Last Modified: Not reported Days on Site: Not reported Chemical Name: Chlorine Fire Hazard: False Gas: True Liquid: False Max Daily Amount: 2688.0 Max Daily Amount Code: Not reported Max Amount in Largest Container: Not reported Mixture Form: False Sudden Release of Pressure Hazard: True Pure Form:

Sudden Release of Pressure Hazard: True
Pure Form: True
Reactive Hazard: False
Solid: False

Facility Name: Ardent Mills LLC Contact Info: David King

Contact Type: Fac. Emergency Coordinator Email: david.king@ardentmills.com

 Phone1:
 256 476 1816

 Phone2:
 478 207 9711

 Phone3:
 256 476 1816

 Phone4:
 Not reported

 Phone5:
 Not reported

 Hazardous 1 least hazardous/4 most hazardous:

Flammable 1 least flammable/4 most flammable: 0
Reactive 1 least reactive/4 very reactive: 0

Any characteristic over/above H F and R category: Oxidizer, will contribute to combustion

False

4

Inventory:

Reactive Hazard:

Facility Id: 5832845 Year: 2016 Chemical Inventory ID: Not reported Acute Health Risks: True Average Daily Amount: 1344.0 Average Daily Amount Code: Not reported CB Record ID: Not reported Chemical Same as Last Year: Not reported Chronic Health Risk: False CAS Number: 7782505 EHS Substance: True Last Modified: Not reported Days on Site: Not reported Chemical Name: Chlorine Fire Hazard: False Gas: True Liquid: False Max Daily Amount: 2688.0 Max Daily Amount Code: Not reported Max Amount in Largest Container: Not reported Mixture Form: False Sudden Release of Pressure Hazard: True Pure Form: True

Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

U001486815

CONAGRA INC (Continued)

Facility Name:

Ardent Mills LLC

Contact Info:

David King

False

Contact Type:

Fac. Emergency Coordinator

Email:

Solid:

david.king@ardentmills.com

Phone1: Phone2:

256 476 1816 478 207 9711

Phone3:

256 476 1816 Not reported

Phone4: Phone5:

Not reported

Hazardous 1 least hazardous/4 most hazardous:

4 0

Flammable 1 least flammable/4 most flammable: Reactive 1 least reactive/4 very reactive:

Any characteristic over/above H F and R category:

Oxidizer, will contribute to combustion

Inventory:

Facility Id:

5832845

Year:

2016

Chemical Inventory ID:

Not reported

Acute Health Risks:

True

Average Daily Amount:

1344.0

Average Daily Amount Code:

Not reported

CB Record ID:

Not reported

Chemical Same as Last Year: Chronic Health Risk:

Not reported

CAS Number:

False 7782505

EHS Substance:

True

Last Modified:

Not reported

Days on Site: Chemical Name: Not reported Chlorine

Fire Hazard:

False

Gas:

True

Liquid:

False 2688.0

Max Daily Amount: Max Daily Amount Code:

Sudden Release of Pressure Hazard:

Not reported

Max Amount in Largest Container:

Not reported

Mixture Form:

False

Pure Form:

True

Reactive Hazard:

True

False

Solid:

False

Facility Name:

Ardent Mills LLC

Contact Info:

David King

Contact Type:

Fac. Emergency Coordinator

Email:

david.king@ardentmills.com

Phone1: Phone2: 256 476 1816 478 207 9711

Phone3:

256 476 1816 Not reported

Phone4: Phone5:

Not reported

Hazardous 1 least hazardous/4 most hazardous:

Flammable 1 least flammable/4 most flammable:

0

Reactive 1 least reactive/4 very reactive:

Any characteristic over/above HF and R category:

Oxidizer, will contribute to combustion

Reporting Year:

Facility ID:

2015 5377638

Facility Country:

Not reported

Site

MAP FINDINGS

EDR ID Number Database(s) **EPA ID Number**

CONAGRA INC (Continued)

U001486815

Company Name: Ardent Mills LLC Date Submitted: 01/20/2016 Filing Type: 302; 312; RMP SIC Code: Not reported NAICS Code: 311211 Dun&Bradstreet Code: 079413900 Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Not reported Dikes/Saveguard Measures: Not reported Facility Department: Not reported Facility Date Modified: 01/20/2016 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: 32.829556 Longitude: -83.620795 Lat/Long Location Desc: Not reported Lat/Long Method: Not reported Number Employees on Site: Not reported Site Coordinate Abbrytns Sbmttd: Not reported Fire District: Not reported Notes: Not reported Validity: Not reported

Inventory: Facility Id: 5377638 Year: 2015 Chemical Inventory ID: Not reported Acute Health Risks: True Average Daily Amount: 1344.0 Average Daily Amount Code: Not reported CB Record ID: Not reported Chemical Same as Last Year: Not reported Chronic Health Risk: False CAS Number: 7782505 EHS Substance: True Last Modified: Not reported Days on Site: Not reported Chemical Name: Chlorine Fire Hazard: False Gas: True Liquid: False Max Daily Amount: 2688.0 Max Daily Amount Code: Not reported Max Amount in Largest Container: Not reported Mixture Form: False Sudden Release of Pressure Hazard: True Pure Form: True Reactive Hazard: False

Solid: False Facility Name: Ardent Mills LLC Contact Info: Annie Mangino

Contact Type: Fac. Emergency Coordinator Email: annie.mangino@ardentmills.com

Phone1: 256 221 0679 Phone2: 256 552 4732 Phone3: 256 221 0679

MAP FINDINGS Map ID

Direction Distance Elevation

Database(s) Site

EPA ID Number

CONAGRA INC (Continued)

U001486815

EDR ID Number

Phone4: Not reported Phone5: Not reported Hazardous 1 least hazardous/4 most hazardous:

4 Flammable 1 least flammable/4 most flammable: 0

Reactive 1 least reactive/4 very reactive:

Any characteristic over/above HF and R category: Oxidizer, will contribute to combustion

Inventory:

Facility Id: 5377638 Year: 2015 Chemical Inventory ID: Not reported Acute Health Risks: True Average Daily Amount: 1344.0

Not reported Average Daily Amount Code: CB Record ID: Not reported

Chemical Same as Last Year: Not reported Chronic Health Risk: False

CAS Number: 7782505 EHS Substance: True Not reported Last Modified: Days on Site: Not reported Chlorine Chemical Name: Fire Hazard: False

Gas: True Liquid: False 2688.0 Max Daily Amount: Max Daily Amount Code: Not reported

Max Amount in Largest Container: Not reported Mixture Form: False

Sudden Release of Pressure Hazard: True True Pure Form: Reactive Hazard: False Solid: False

Facility Name: Ardent Mills LLC Contact Info: Annie Mangino

Contact Type: Fac. Emergency Coordinator Email: annie.mangino@ardentmills.com 256 221 0679

Phone1: 256 552 4732 Phone2: Phone3: 256 221 0679 Not reported Phone4: Phone5: Not reported Hazardous 1 least hazardous/4 most hazardous:

0 Flammable 1 least flammable/4 most flammable: Reactive 1 least reactive/4 very reactive:

Any characteristic over/above HF and R category: Oxidizer, will contribute to combustion

4

Inventory:

5377638 Facility Id: Year: 2015 Chemical Inventory ID: Not reported Acute Health Risks: True Average Daily Amount: 1344.0

Average Daily Amount Code: Not reported CB Record ID: Not reported

Chemical Same as Last Year: Not reported Chronic Health Risk: False

CAS Number: 7782505

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CONAGRA INC (Continued)

U001486815

EHS Substance: True Last Modified: Not reported Days on Site: Not reported Chemical Name: Chlorine Fire Hazard: False Gas: True Liquid: False Max Daily Amount: 2688.0 Max Daily Amount Code: Not reported Max Amount in Largest Container: Not reported Mixture Form: False Sudden Release of Pressure Hazard: True Pure Form:

Pure Form: True
Reactive Hazard: False
Solid: False

Facility Name: Ardent Mills LLC
Contact Info: Annie Mangino

Contact Type: Fac. Emergency Coordinator Email: annie.mangino@ardentmills.com

 Phone1:
 256 221 0679

 Phone2:
 256 552 4732

 Phone3:
 256 221 0679

 Phone4:
 Not reported

 Phone5:
 Not reported

Hazardous 1 least hazardous/4 most hazardous: 4
Flammable 1 least flammable/4 most flammable: 0
Reactive 1 least reactive/4 very reactive: 0

Any characteristic over/above H F and R category: Oxidizer, will contribute to combustion

Not reported

Reporting Year: 2014 Facility ID: 5025638 Facility Country: Not reported Company Name: Ardent Mills LLC Date Submitted: 03/05/2015 Filing Type: 302Tier2RMP SIC Code: Not reported NAICS Code: 311211 Dun&Bradstreet Code: 079413900 Chemicals Same as Last Year: Not reported Data Tier 2 Signed: Not reported Dikes/Saveguard Measures: Not reported Facility Department: Not reported Facility Date Modified: 03/05/2015 State Fees Total: Not reported Mailing Address: Not reported Mailing City, St, Zip: Not reported Mailing Country: Not reported Latitude: 32.829556 Longitude: -83.620795 Lat/Long Location Desc: Not reported Lat/Long Method: Not reported Number Employees on Site: Not reported Site Coordinate Abbrytns Sbmttd: Not reported Fire District: Not reported Notes: Not reported

Validity:

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ATLANTA GAS LIGHT COMPANY: MACON MGP GA NON-HSI S105872140 NNE MULBERRY ST. N/A

< 1/8 MACON, GA

0.115 mi. 606 ft.

NON HSI: Relative:

Lower Latitude: 32.833 Longitude: -83.62

Actual: Ground Water Pathway Score: 9 298 ft. On-Site Pathway Score:

Contamination:

Report Date: Not reported Additional Info: Not reported

lead

ANDERSON MCGRIFF 1006790208 5 LUST

ENE 398 EIGHTH ST UST N/A

< 1/8 MACON, GA 31201 **FINDS**

0.115 mi. **Financial Assurance**

608 ft.

LUST: Relative: Facility ID: 09000289 Lower

Leak ID: 1 Actual: Description: Confirmed Release

290 ft. Cleanup Status: NFA - No Further Action

Date Received: 04/15/1989 Project Officer:

Vinson-Brittman, Anita

Facility: Facility Id: 9000289 Facility Status: Closed

Facility Type: Commercial District: West Central Contact Id: 6963

ANDERSON MCGRIFF COMPANY Owner Name:

Owner Address: P O BOX 93523 Owner City: **ATLANTA** Owner State: GA Owner Zip: 30318

Owner City, St, Zip: ATLANTA, GA 30318

Owner Telephone: 404-355-2760

Tank ID:

Tanks:

Status: Removed From Ground Date Unknown

Status Date: Not reported

Tank ID:

Installed Date Unknown Status:

Status Date: Not reported

Tank ID: Product1: Diesel

Material: Not Marked/Unknown

Capacity: 652 Not Marked Pipe Material:

Pipe Type: Not Marked Overfill Protection: Not reported Overfill Installed: Not reported Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

1006790208

ANDERSON MCGRIFF (Continued)

Tank Exempt From Spill:

Date Spill Device Installed:

Not reported Not reported

FINDS:

Registry ID:

110013596340

Environmental Interest/Information System

GEIMS (Geographic Environmental Information Management System) provides the EPA and Public a single point of access to core data for all facilities and sites regulated or monitored by the EPA and a single system for the reporting of all environmental data.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

GA Financial Assurance 1:

Region:

Facility ID:

9000289

Financial Responsiblity:

Not Marked

NW

STRAIGHT EIGHT CORP/TERMINAL WAR **454 TERMINAL AVE**

LUST 1006794774 UST N/A

1/8-1/4 0.141 mi. **MACON, GA 31201**

FINDS Financial Assurance

744 ft. Relative:

LUST:

Facility ID:

Leak ID:

09011224

Actual: 320 ft.

Higher

Description:

Confirmed Release Cleanup Status: NFA - No Further Action

Date Received:

02/13/2002

Project Officer:

Jones, F. Calvin

Facility:

Facility Id:

9011224

Facility Status:

Closed

Facility Type: District:

Industrial West Central

Contact Id:

8723

Owner Name:

STRAIGHT EIGHT CORPORATION

Owner Address:

6951 GAINES RIDGE RD

Owner City: Owner State: **COLUMBUS** GA

Owner Zip:

31904

Owner City, St, Zip:

COLUMBUS, GA 31904

Owner Telephone:

706-660-2272

Tanks:

Tank ID:

Status: Status Date: Installed Not reported

Tank ID:

1

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

STRAIGHT EIGHT CORP/TERMINAL WAR (Continued)

1006794774

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

1

Status:

Temporarily Out Of Use

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground Date Unknown

Status Date:

Not reported

Tank ID:

Product1: Material:

Diesel Marked Unknown

Capacity:

1000

Pipe Material:

Secondary Containment

Pipe Type:

Not Marked

Overfill Protection:

Not reported

Overfill Installed:

Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

FINDS:

Registry ID:

110013642335

Environmental Interest/Information System

GEIMS (Geographic Environmental Information Management System) provides the EPA and Public a single point of access to core data for all facilities and sites regulated or monitored by the EPA and a single system for the reporting of all environmental data.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

GA Financial Assurance 1:

Region:

Facility ID: Financial Responsibility: 9011224 Not Marked

A7 North MACON MGP SITE 137 MULBERRY STREET SHWS \$103920994

N/A

1/8-1/4 0.148 mi. MACON, GA 31201

780 ft.

Site 1 of 5 in cluster A

Facility Id:

Relative:

SHWS:

Lower

Regulated Substances(RS):

10511

Actual: 304 ft.

1,1,1-Trichloroethane-GW; Acenaphthene-GW/Soil; Acetone-GW; Arsenic-GW/Soil: Benzene-GW/Soil: Benzo(a)pyrene-Soil: Benzo(ghi)perylene-Soil; Beryllium-GW/Soil; Chloroform-GW;

Chrysene-Soil; Dibenzo(a,h)anthracene-Soil; Fluoranthene-GW/Soil; Indeno(1,2,3-cd)pyrene-Soil; Mercury-Soil; Methyl ethyl ketone-GW; o-Cresol-GW/Soil; Pyrene-GW/Soil; Tetrachloroethene-GW;

Xylenes-GW/Soil; 2,4-Dimethylphenol-GW/Soil; Acenaphthylene-GW/Soil;

Site

MAP FINDINGS

Database(s)

FDR ID Number EPA ID Number

MACON MGP SITE (Continued)

S103920994

Anthracene-GW/Soil; Barium-GW; Benzo(a)anthracene-Soil;

Benzo(b)fluoranthene-Soil; Benzo(k)fluoranthene-Soil; Carbon

disulfide-GW; Chromium-GW/Soil; Cyanides (soluble salts and complexes) n.o.s.-Soil; Ethylbenzene-GW/Soil; Fluorene-GW/Soil; Lead-GW/Soil; Methyl chloride-GW; Naphthalene-GW/Soil; p-Cresol-Soil; Styrene-GW;

Toluene-GW/Soil; Zinc-GW/Soil

RS Released/Threats to Health Env:

This site has a known release of Benzo(a)pyrene in soil at levels exceeding the reportable quantity. This site has unlimited access. The

nearest resident individual is less than 300 feet from the area

affected by the release.

Status of Cleanup Activities:

Cleanup activities are being conducted for source materials, soil, and

groundwater.

GA EPD Dir Determination Re Correction Action:

The Director has determined that this site requires corrective action.

Owner Name:

City of Macon

Owner Address:

700 Poplar St., Room 309 Macon, GA 31201

Owner City, St, Zip: Last Known Property Owner NAME B:

Atlanta Gas Light Company

Last Known Property Owner ADDRESS B:

10 Peachtree Plaza

Last Known Property Owner CITY B:

Atlanta

Last Known Property Owner STATE B:

GA

Last Known Property Owner ZIP B: Last Known Property Owner NAME C: 30309 Macon-Bibb Co. Urban Development Authority

Last Known Property Owner ADDRESS C:

P.O. Box 169

Last Known Property Owner CITY C:

Macon

Last Known Property Owner STATE C:

GA 31201-0169

Last Known Property Owner ZIP C: Last Known Property Owner NAME D:

Marillac Properties, LLC

Last Known Property Owner ADDRESS D:

5725 Sprague St.

Last Known Property Owner CITY D:

Philadelphia

Last Known Property Owner STATE D:

PA

Last Known Property Owner ZIP D:

19138 32 50 ' 04 " N

Latitude: Longitude:

83 37 ' 14 " W

A8

MACON GAS LIGHT AND WATER COMPANY

US BROWNFIELDS

1014948580

North 1/8-1/4 137 MULBERRY STREET MACON, GA 31201

FINDS

N/A

0.148 mi. 780 ft.

Site 2 of 5 in cluster A

Relative:

US BROWNFIELDS:

Property Name:

Lower

Recipient Name:

ATLANTA GAS PLANT Macon, City of

Actual: Grant Type: 304 ft.

Assessment

Property Number:

Not reported

Parcel size:

2.6

Latitude:

32.833728

Longitude:

-83.620719

HCM Label:

Address Matching-House Number

Map Scale:

100000

Point of Reference:

Entrance Point of a Facility or Station

Highlights:

Not reported

Datum:

North American Datum of 1983

Acres Property ID:

12101

Not reported

IC Data Access:

09/30/2002 00:00:00

Start Date: Redev Completition Date:

Not reported

Completed Date:

09/30/2002 00:00:00

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACON GAS LIGHT AND WATER COMPANY (Continued)

1014948580

Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: Not reported Assessment Funding Source: Not reported Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: Not reported Cleanup Funding Entity: Not reported Grant Type: N/A Accomplishment Type: Not reported

Accomplishment Count:

Cooperative Agreement Number:

Start Date:

Ownership Entity:

Completion Date:

Current Owner:

Did Owner Change:

O 98480599

Not reported

Not reported

Not reported

Not reported

Not reported

Cleanup Required: Y

Video Available: Not reported Photo Available: Not reported Institutional Controls Required: Not reported IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported IC in place date: Not reported

IC in place:

State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported Groundwater affected: Not reported Not reported Groundwater cleaned: Lead contaminant found: Not reported Not reported Lead cleaned up: No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported Not reported PCBs cleaned up: Petro products found: Not reported

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

MACON GAS LIGHT AND WATER COMPANY (Continued)

1014948580

Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported VOCs found: Not reported VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported Past use commercial acreage: Not reported Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported Property Description: Not reported Below Poverty Number: 96 Below Poverty Percent: 31.0% Meidan Income: 1895

Meidan Income Number:

125

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1014948580

MACON GAS LIGHT AND WATER COMPANY (Continued)

40.3%

Meidan Income Percent: Vacant Housing Number:

35

Vacant Housing Percent: Unemployed Number:

29.8%

Unemployed Percent:

2.9%

FINDS:

Registry ID:

110009335512

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

electronically submit data directly to EPA.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

SUPERFUND (NON-NPL)

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A9

MACON GAS LIGHT AND WATER CO

EDR MGP 1008408748

N/A

North 1/8-1/4 137 MULBERRY STREET

MACON, GA 31201

0.148 mi. 780 ft.

Site 3 of 5 in cluster A

Relative:

Manufactured Gas Plants:

Lower Actual: Alternate Name: MACON GAS CO. No additional information available

304 ft.

A10

ATLANTA GAS LIGHT-MACON MGP SITE

SEMS 1000507720

North 1/8-1/4 137 MULBERRY ST **MACON, GA 31213** LUST GAD984306076

0.148 mi. 780 ft.

Site 4 of 5 in cluster A

RCRA NonGen / NLR

UST **ECHO**

Financial Assurance

Relative:

Lower

SEMS:

406220

Actual:

Site ID: EPA ID:

GAD984306076

304 ft.

Cong District: 8 FIPS Code: 13021

Latitude: Longitude: Not reported Not reported

FF:

NPL:

Not on the NPL

Non NPL Status:

Other Cleanup Activity: State-Lead Cleanup

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Start Date:

Database(s)

EDR ID Number EPA ID Number

ATLANTA GAS LIGHT-MACON MGP SITE (Continued)

1000507720

SEMS Detail: Region: 4 Site ID: 406220 EPA ID: GAD984306076 Site Name: MACON GAS LIGHT AND WATER COMPANY NPL: FF: N OU: 0 Action Code: DS Action Name: DISCVRY SEQ: Start Date: 1994-06-15 00:00:00 Finish Date: 6/15/1994 Qual: Not reported Current Action Lead: EPA Perf In-Hse Region: Site ID: 406220 EPA ID: GAD984306076 Site Name: MACON GAS LIGHT AND WATER COMPANY NPL: FF: N OU: 0 Action Code: PA Action Name: PA SEQ: Start Date: Not reported Finish Date: 9/11/1995 Qual: L Current Action Lead: St Perf Region: Site ID: 406220 EPA ID: GAD984306076 Site Name: MACON GAS LIGHT AND WATER COMPANY NPL: Ν FF: Ν OU: 0 Action Code: SI Action Name: SI SEQ: Start Date: Not reported Finish Date: 11/19/1996 Qual: Н Current Action Lead: St Perf Region: Site ID: 406220 EPA ID: GAD984306076 Site Name: MACON GAS LIGHT AND WATER COMPANY NPL: N FF: N OU: 0 Action Code: 00 Action Name: SITE REASS SEQ:

Not reported

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

1000507720

ATLANTA GAS LIGHT-MACON MGP SITE (Continued)

Finish Date:

6/6/2001

Qual:

Site

Current Action Lead:

St Perf

Region:

Site ID: EPA ID: 406220

GAD984306076

Site Name:

MACON GAS LIGHT AND WATER COMPANY

NPL:

N

FF: OU:

0

Action Code:

VA

Action Name:

SEQ:

OTHR CLEANUP

Start Date:

1996-11-19 00:00:00

Finish Date:

5/14/2001

Qual:

Not reported St Perf

Current Action Lead:

LUST:

Facility ID:

09000535

Leak ID:

Description: Confirmed Release Cleanup Status: Transferred Date Received: 01/30/1990

Project Officer:

Jones, F. Calvin

Facility ID:

09000535

Leak ID:

Description: Confirmed Release Cleanup Status: Transferred 12/28/1999

Date Received: Project Officer:

Jones, F. Calvin

Facility:

Facility Id:

9000535

Facility Status: Facility Type:

Closed Utilities

District: Contact Id: West Central

Owner Name:

ATLANTA GAS LIGHT COMPANY

Owner Address:

TEN PEACHTREE PL **ATLANTA**

Owner City: Owner State:

GA

Owner Zip:

30309

Owner City, St, Zip:

ATLANTA, GA 30309

Owner Telephone:

404-584-3722

Tanks:

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

03/08/1992

Tank ID:

Status: Removed From Ground

Status Date:

10/01/1990

Map ID MAP FINDINGS Direction

Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000507720

ATLANTA GAS LIGHT-MACON MGP SITE (Continued)

Tank ID:

Status: Status Date: Installed 05/10/1974

Tank ID:

Product1:

Gas

Material:

Cathodically Protected Steel

Capacity: Pipe Material: 12000

Pipe Type:

Unknown Not Marked

Overfill Protection: Overfill Installed:

Not reported Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date: 03/08/1992

Tank ID:

Status:

Removed From Ground

Status Date:

10/01/1990

Tank ID:

2

Status: Status Date: Installed 05/10/1974

Tank ID:

2

Product1:

Diesel

Material:

Cathodically Protected Steel

Capacity: Pipe Material: 6000 Unknown

Pipe Type:

Not Marked Not reported

Overfill Protection: Overfill Installed:

Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked Not reported

Status Date:

Tank ID:

Status:

Removed From Ground

Status Date:

11/10/1999

Tank ID:

3

Status: Status Date: Installed 09/01/1990

Tank ID: Product1:

3 Diesel

Material:

Fiberglass 12000

Capacity: Pipe Material:

Cathodically Protected

Pipe Type: Overfill Protection: Pressure Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ATLANTA GAS LIGHT-MACON MGP SITE (Continued)

1000507720

Overfill Installed:

Tank Exempt From Spill:

09/01/1990 Not reported

Date Spill Device Installed:

09/01/1990

Tank ID:

4

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

4

Status:

Removed From Ground

Status Date:

11/10/1999

Tank ID:

4

Status: Status Date: Installed 09/01/1990

Tank ID: Product1: 4

Material:

Gas

Capacity:

Fiberglass 8000

Pipe Material:

Cathodically Protected

Pipe Material:

Pressure

Overfill Protection:

Not reported 09/01/1990

Overfill Installed: Tank Exempt From Spill:

Date Spill Device Installed:

Not reported 09/01/1990

RCRA NonGen / NLR:

Date form received by agency: 01/18/2008

Facility name:

ATLANTA GAS LIGHT-MACON MGP SITE

Facility address:

137 MULBERRY ST MACON, GA 31213

EPA ID:

GAD984306076

Mailing address:

DEPT 1365, PO BOX 4569

ATLANTA, GA 30302

Contact:

TERRY L RYLAND

Contact address:

DEPT 1365, PO BOX 4569

ATLANTA, GA 30302

Contact country:

US

Contact telephone: Contact email: 404-584-3953 Not reported

EPA Region:

04

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Owner/operator address: ATLANTA GAS LIGHT CO Not reported

525 CARL STREET

Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported

Owner/operator email: Owner/operator fax:

Not reported Not reported

Owner/operator extension:

Not reported Not reported

Legal status:

Private

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000507720

ATLANTA GAS LIGHT-MACON MGP SITE (Continued)

Owner/Operator Type:

Operator

Owner/Op start date:

01/01/1852 Not reported

Owner/Op end date:

Not reported

PO BOX 4569

Owner/operator name:

ATLANTA GAS LIGHT COMPANY

Owner/operator address:

ATLANTA, GA 30302

Owner/operator country:

Not reported

Owner/operator telephone:

404-584-4000

Owner/operator email: Owner/operator fax: Not reported Not reported

Owner/operator extension:

Not reported Not reported

Legal status: Owner/Operator Type: Private Owner

Owner/Op start date: Owner/Op end date:

01/01/1852 Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 06/13/2003

Site name:

ATLANTA GAS LIGHT-MACON MGP SITE

Classification:

Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/04/1992

Site name:

ATLANTA GAS LIGHT-MACON MGP

Classification:

Large Quantity Generator

Waste code:

D000

. Waste name:

Not Defined

Waste code:Waste name:

D007

141

CHROMIUM

. Waste code: . Waste name: D008 LEAD

\$12000 to 52

Waste code:Waste name:

D009

MERCURY

Waste code:

D018

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Database(s) **EPA ID Number** Elevation Site

ATLANTA GAS LIGHT-MACON MGP SITE (Continued)

1000507720

. Waste name:

BENZENE

Violation Status:

No violations found

ECHO:

Envid: Registry ID: 1000507720

110009335512

DFR URL:

http://echo.epa.gov/detailed-facility-report?fid=110009335512

GA Financial Assurance 1:

Region:

Facility ID:

9000535

Financial Responsibility:

Self Insured

A11 North ATLANTA GAS LIGHT COMPANY

AST A100327846

SWF/LF

NPDES

N/A

S107665994

N/A

1/8-1/4

137 MULBERRY STREET MACON, GA 31201

0.148 mi.

780 ft.

Site 5 of 5 in cluster A

Relative:

AST:

Lower

Owner Name:

Atlanta Gas Light Co. Owner Address:

P O Box 4569

Actual: 304 ft.

Owner City/State/Zip:

Atlanta GA 30302

Number Of Tanks: Tank Capacity:

0

12 SE CITY OF MACON LANDFILL 327 LOWER POPLAR ST

1/8-1/4

MACON, GA 31201

0.171 mi. 901 ft.

Relative:

Lower

SWF/LF:

Status:

Facility Type Description: Facility Mgr Name:

Not reported Industrial Landfill R.A. POWELL

Actual: 291 ft.

Facility Mgr Addr:

700 POPLAR ST

Facility Mgr City/State/Zip: Facility Mgr Telephone:

MACON, GA 31201-3215 478 751-9125 751-9125

Incoming Waste Stream Type:

Not reported PBR-011-37IL

Permit Number:

Not reported

Operating Status:

Dominion:

Public

Type:

Owner Name:

Not reported

Not reported

Owner Address:

Owner City:

Not reported

Owner State:

Not reported

Owner Zip: Owner Phone:

Not reported Not reported

Mailing Address: Mailing City:

Not reported Not reported

Mailing State:

Not reported

Mailing Zip: Date Ceased Accepting Waste: Not reported Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s)

EDR ID Number EPA ID Number

S107665994

CITY OF MACON LANDFILL (Continued)

PBR-011-37IL

EDR Link ID: Date Closed:

Not reported

Post Closure Period:

Not reported

NPDES:

NPDES Id:

Not reported

Notice of Intent Num: Facility Type Desc:

10460

NOI Type:

Not reported Notice of Intent

River Basin:

Not reported

Permit Sub Type:

Not reported

13 North

S117361869

N/A

1/8-1/4

306 TERMINAL AVE.

MACON, GA

0.203 mi. 1073 ft.

Relative:

VCP:

Higher

Tax Parcel Id#:

R073-0384, R074-0223, R074-0225, Various ROWs

Associated with HSI #:

10511

Actual: 319 ft.

Date Of Application:

10/14/2014 Atlanta Gas Light

Applicant: VRP Application #:

VRP1413483140

Date App Stat Comm:

05/26/2015

Date App Stat2:

Not reported

Date 1st Prog Report: Date Progress Report Comm:

05/23/2016 Not reported

Compliance Status Report Date:

11/23/2015

Compliance Status Report Date2: Application Status Date:

Not reported 05/21/2015

VRP Application Date:

10/14/2014

Check List Date:

Not reported

Click here for DBF VRP:

Click here for DBF Comments:

Click here for DBF Approval:

Click here for DBF Progress Report:

Click here for Compliance Status Report:

B14 NW **TERMINAL STATION**

UST U001486877

1/8-1/4

200 CHERRY ST **MACON, GA 31213**

Financial Assurance

N/A

0.230 mi.

1216 ft.

Site 1 of 2 in cluster B

Relative: Higher

Facility:

Facility Id:

4110254

Actual:

Facility Status: Facility Type:

Active

325 ft.

Utilities West Central

District: Contact Id:

52265

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001486877

TERMINAL STATION (Continued)

Owner Name: Owner Address: CITY OF MACON 479 CHERRY ST

Owner City:

MACON

Owner State:

GA

Owner Zip:

31201

Owner City, St, Zip:

MACON, GA 31201

Owner Telephone:

478-751-9260

Tanks:

Tank ID:

Status:

Removed From Ground

Status Date:

07/18/1994

Tank ID: Status:

Status Date:

Installed 04/29/1981

Tank ID:

Product1:

Gas

Material:

Fiberglass 10000

Capacity: Pipe Material:

Galvanized Steel

Pipe Type:

Pressure

Overfill Protection:

Not reported

Overfill Installed:

Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

Tank ID: Status:

MT2 Installed

Status Date:

01/01/1984

Tank ID:

MT2

Status:

Currently In Use

Status Date:

01/01/1984

Tank ID:

MT2 Diesel

Product1: Material:

Fiberglass 2000

Capacity: Pipe Material:

Fiberglass/Double Walled

Pipe Type:

Suction: Valve At The Tank

Overfill Protection: Overfill Installed:

Not reported 12/16/1998

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

12/16/1998

GA Financial Assurance 1:

Region:

Facility ID:

4110254

Financial Responsibility:

Self Insured

Map ID MAP FINDINGS

Direction Distance

EDR ID Number **EPA ID Number** Elevation Site Database(s)

C15 WALKER LAKES DUMP SITE SEMS 1001814435 **501 LOWER POPLAR STREET** GASFN0407019 SE

1/8-1/4 MACON, GA

0.244 mi.

1290 ft. Site 1 of 3 in cluster C

Relative: Lower

SEMS:

Site ID: 407019

EPA ID: GASFN0407019

Actual: Cong District: 290 ft. FIPS Code:

13021 Latitude: Not reported Longitude: Not reported FF:

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region: 4 Site ID: 407019

EPA ID: GASFN0407019

Site Name: WALKER LAKES DUMP SITE

NPL: N FF: N OU: 0 DS Action Code: Action Name: DISCVRY

SEQ:

1999-10-06 00:00:00 Start Date:

Finish Date: 10/6/1999 Qual: Not reported Current Action Lead: **EPA Perf**

Region: 4 Site ID: 407019

EPA ID: GASFN0407019

Site Name: WALKER LAKES DUMP SITE

NPL: N FF: N OU: 0 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported Finish Date: 11/15/2001 Qual:

Current Action Lead: St Perf

Region: 4 Site ID: 407019 EPA ID:

GASFN0407019

Site Name: WALKER LAKES DUMP SITE NPL: N

FF: N OU: 0 Action Code: PA Action Name: PA SEQ:

Start Date: Not reported Finish Date: 10/7/1999

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number**

WALKER LAKES DUMP SITE (Continued)

1001814435

Qual:

Current Action Lead:

St Perf

B16 NW

OLD WESTERN UNION 310 CHERRY STREET

LUST U003295810 UST N/A

1/4-1/2

MACON, GA 31201

Financial Assurance

0.254 mi.

1341 ft.

Site 2 of 2 in cluster B

Relative:

LUST:

Higher

Facility ID:

09011179

Leak ID:

Actual: 322 ft.

Description:

Confirmed Release Cleanup Status: NFA - Remediation

Date Received:

07/02/1997

Project Officer:

Wallace, Ronald J

Facility:

Facility Id:

9011179 Closed

Facility Status: Facility Type:

Not Marked

District:

West Central

Contact Id:

8579

Owner Name: Owner Address: BIBB COUNTY BOARD OF COMMISSIONERS

Owner City:

BIBB COUNTY COURTHOUSE ROOM 408

Owner State:

MACON

GA 31201

Owner Zip: Owner City, St, Zip:

MACON, GA 31201

Owner Telephone:

478-621-6660

Tanks:

Tank ID:

Status: Status Date: Installed Not reported

Tank ID:

Status:

Removed From Ground Date Unknown

Status Date:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Empty

Product1: Material:

Bare Steel 550

Capacity: Pipe Material:

Galvanized Steel

Pipe Type: Overfill Protection:

Not Marked Not reported Not reported

Overfill Installed: Tank Exempt From Spill: Date Spill Device Installed:

Not reported Not reported

Tank ID:

2

Status:

Installed

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

LUST

FINDS

1006792828

N/A

EDR ID Number **EPA ID Number**

U003295810

OLD WESTERN UNION (Continued)

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground Date Unknown

Status Date:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID: Product1: Material:

2 Empty Bare Steel

Capacity: Pipe Material: 550 Galvanized Steel

Pipe Type: Overfill Protection: Not Marked Not reported Not reported

Overfill Installed: Tank Exempt From Spill:

Date Spill Device Installed:

Not reported Not reported

GA Financial Assurance 1:

Region:

Facility ID:

9011179

Financial Responsibility:

None

C17

MACON VEHICLE MAINT DEPT

SE 1/4-1/2 **505 TENTH ST MACON, GA 31206**

0.260 mi.

1375 ft. Site 2 of 3 in cluster C

Relative:

LUST:

Lower Actual:

290 ft.

Facility ID:

04110268

Leak ID:

Description:

Confirmed Release Cleanup Status: NFA - No Further Action

Date Received:

12/13/1995

Project Officer:

Yousif, Ban S

Facility ID:

04110268

Leak ID:

Description:

Confirmed Release NFA - Remediation

Cleanup Status: Date Received:

04/10/2007

Project Officer:

Humphris, David D

Facility ID:

04110268

Leak ID:

Description: Cleanup Status:

Suspected Release NFA - Remediation

Date Received:

04/09/2007

Project Officer:

Humphris, David D

FINDS:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACON VEHICLE MAINT DEPT (Continued)

1006792828

Registry ID:

110013622758

Environmental Interest/Information System

GEIMS (Geographic Environmental Information Management System) provides the EPA and Public a single point of access to core data for all facilities and sites regulated or monitored by the EPA and a single system for the reporting of all environmental data.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

18

OLD ICE CREAM BUILDING (SITE 1)

U003004387 LUST

West 1/4-1/2 **5TH AND PLUM ST MACON, GA 31201**

UST N/A **Financial Assurance**

0.263 mi.

1389 ft.

Relative:

LUST:

Higher

Facility ID:

09011156

Leak ID:

Actual: 321 ft.

Description:

Confirmed Release

Date Received:

Cleanup Status: NFA - No Further Action

Project Officer:

02/29/1996 Troup, Nancy

Facility:

Facility Id:

9011156

Facility Status:

Closed

Facility Type: District:

Commercial West Central

Contact Id:

1368

Owner Name:

NORFOLK SOUTHERN CORPORATION

Owner Address:

600 W PEACHTREE ST NW STE 1702

Owner City: Owner State: ATLANTA

GA 30308

Owner Zip:

ATLANTA, GA 30308

Owner City, St, Zip: Owner Telephone:

404-527-3451

Tanks:

Tank ID:

551

Status: Status Date:

Installed Not reported

Tank ID:

551

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

551

Status:

Removed From Ground

Status Date:

01/10/1996

Tank ID: Product1: 551 Diesel

Material:

Marked Unknown 2000

Capacity: Pipe Material:

Unknown

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

Financial Assurance

EDR ID Number **EPA ID Number**

U003004387

OLD ICE CREAM BUILDING (SITE 1) (Continued)

Not Marked

Overfill Protection: Not reported

Not reported Overfill Installed: Tank Exempt From Spill: Not reported

Date Spill Device Installed: Not reported

GA Financial Assurance 1:

Pipe Type:

Region:

Facility ID: 9011156

Financial Responsiblity: Not Marked

C19 **BORAL BRICKS- MACON GA PLANT**

LUST U001486899 711 TENTH ST UST N/A

1/4-1/2

290 ft.

SSE

MACON, GA 31201

0.277 mi. 1463 ft.

Site 3 of 3 in cluster C

LUST: Relative:

Lower Facility ID: 04110285

Leak ID: Actual: Description:

Confirmed Release Cleanup Status: NFA - No Further Action

Date Received: 01/27/1996

Project Officer: Ravani, Robert

Facility:

Facility Id: 4110285

Facility Status: Closed Facility Type: Commercial

District: West Central Contact Id: 5324

Owner Name: **BORAL INDUSTRIES**

Owner Address: 2859 PACES FERRY RD STE 1520

Owner City: **ATLANTA** Owner State: GA Owner Zip: 30339

ATLANTA, GA 30339 Owner City, St, Zip:

Owner Telephone: 770-801-8700

Tanks:

Tank ID:

Status: Upgrade Repair Not Marked

Status Date: Not reported

Tank ID:

Permanently Out Of Use Status:

Status Date: Not reported

Tank ID:

Installed Status: Status Date: 05/05/1950

Tank ID: Product1: Diesel Material: Bare Steel

Capacity: 500

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001486899

BORAL BRICKS- MACON GA PLANT (Continued)

Pipe Material:

Galvanized Steel

Pipe Type:

Not Marked

Overfill Protection: Overfill Installed:

Not reported Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

Tank ID:

2

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

2

Status:

Removed From Ground

Status Date: 10/28/1995

Tank ID:

2

Status: Status Date: Installed 05/05/1960

Tank ID:

2

Product1:

Gas

Material: Capacity: Bare Steel 2000

Pipe Material:

Galvanized Steel

Pipe Type:

Not Marked

Overfill Protection:

Not reported Not reported

Overfill Installed:

Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported

GA Financial Assurance 1:

Region:

Facility ID:

4110285

Financial Responsibility:

Not Marked

D20 NW

PALMER IND INC 450 MLK JR BLVD

LUST U003727929

MACON, GA 31202

UST N/A **Financial Assurance**

1/4-1/2 0.307 mi. 1622 ft.

Site 1 of 3 in cluster D

Relative:

LUST:

Facility ID: Higher

09011194

Leak ID: Actual:

Description:

Confirmed Release

321 ft.

Cleanup Status:

NFA - No Further Action

Date Received:

07/29/1999

Project Officer:

Wallace, Ronald J

Facility:

Facility Id:

9011194

Facility Status:

Closed

Facility Type: District:

Commercial

Contact Id:

West Central

Owner Name:

PALMER IND INC

MAP FINDINGS

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

U003727929

PALMER IND INC (Continued)

Owner Address: Owner City:

MACON GA Owner State: Owner Zip: 31202

Owner City, St, Zip: MACON, GA 31202 912-474-4536 Owner Telephone:

Tanks:

Tank ID:

Status:

Status Date:

Upgrade Repair Not Marked

Not reported

PO BOX 759

Tank ID:

Status Date:

Status:

Removed From Ground

05/02/2000

Tank ID: Status: Status Date:

Installed 01/01/1945

Tank ID: Product1: Material: Capacity: Pipe Material:

Pipe Type:

Diesel Bare Steel 3000 Bare Steel Not Marked

Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Not reported Date Spill Device Installed:

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Closed In Ground Status:

Status Date:

05/02/2000

Tank ID:

Installed 01/01/1945

Status: Status Date:

Tank ID: 2 Product1: Diesel Bare Steel Material: Capacity: 3000 Pipe Material: Bare Steel Pipe Type: Not Marked Overfill Protection: Not reported

Overfill Installed: Not reported Tank Exempt From Spill: Not reported Date Spill Device Installed: Not reported

GA Financial Assurance 1:

Region:

Map ID MAP FINDINGS Direction

Distance Elevation

Site

Database(s)

BROWNFIELDS \$118197564

LUST

UST

Financial Assurance

EDR ID Number EPA ID Number

U003727929

N/A

U003003769

N/A

PALMER IND INC (Continued)

Facility ID:

Financial Responsibility:

9011194 Not Marked

D21 NW

450 MLK JR., BLVD

450 MLK JR, BLVD.(A/K/A 466 BROADWAY)

MACON, GA

1/4-1/2 0.307 mi.

1622 ft.

Site 2 of 3 in cluster D

Relative: Higher

BROWNFIELD: Acreage:

Risk:

0.351

Actual: 321 ft.

Restricted:

To be Determined To be Determined

RRS Code: Status:

Not reported Withdrawn N-HSI

Date Cleanup Plan:

01/27/2006

Date Cleanup Completed: Not reported

D22 WNW **LOT #44 GOODYEAR 486 BROADWAY**

1/4-1/2 MACON, GA 31201

0.340 mi.

1796 ft.

Site 3 of 3 in cluster D

Relative:

321 ft.

Higher

LUST: Facility ID:

04110367

Actual:

Leak ID: Description:

Confirmed Release Cleanup Status: NFA - No Further Action

Date Received:

01/17/1996

Project Officer:

Buerkle, Andrea C

Facility ID:

04110367

Leak ID:

Description:

Suspected Release Cleanup Status: NFA - No Further Action

Date Received:

11/15/1995

Project Officer:

Buerkle, Andrea C

Facility:

Facility Id:

4110367

Facility Status: Facility Type:

Closed Commercial West Central

District: Contact Id:

5408

Owner Name:

MACON BIBB COUNTY ROAD IMPROVEME

Owner Address:

P O BOX 248

Owner City:

MACON

Owner State:

GA

Owner Zip:

31208

Owner City, St, Zip:

MACON, GA 31208

Owner Telephone:

912-755-0000

Tanks:

Tank ID:

Status:

Upgrade Repair Not Marked

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U003003769

LOT #44 GOODYEAR (Continued)

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

11/15/1995

Tank ID:

Status:

Installed

Status Date:

04/15/1984

Tank ID:

Product1: Material:

Used Oil Bare Steel

Capacity: Pipe Material: 300

Pipe Type:

Bare Steel

Overfill Protection:

Gravity Fed Yes

Overfill Installed:

Not reported

Tank Exempt From Spill:

Date Spill Device Installed:

Yes Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status: Status Date: Installed Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

03/14/2001

Tank ID:

2 Gas

Product1: Material:

Bare Steel

Capacity:

500

Pipe Material:

Not Marked

Pipe Type:

Not Marked

Overfill Protection:

Not reported

Overfill Installed:

Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

GA Financial Assurance 1:

Region:

Facility ID:

4110367

Financial Responsibility:

Self Insured

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

23 PUBLIC SAF-T-OIL SERVICE LUST 1006775730 **FINDS** N/A

North 301 WALNUT ST 1/4-1/2 MACON, GA 31201

0.355 mi. 1872 ft.

LUST: Relative:

Facility ID: 04110187 Higher

Leak ID:

Actual: Description: 320 ft.

Confirmed Release Cleanup Status: NFA - No Further Action

Date Received: 04/25/1991 Project Officer: Taiwo, Michael

FINDS:

Registry ID: 110013450292

Environmental Interest/Information System

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E24 FORMER CURTIS MATHIS FACILITY LUST U003763175 UST N/A

WNW **600 BROADWAY DRIVE** 1/4-1/2 **MACON, GA 31201**

Financial Assurance 0.361 mi.

1905 ft. Site 1 of 2 in cluster E

LUST: Relative:

Higher Facility ID: 09011202 Leak ID:

Actual: Description: Confirmed Release

326 ft. Cleanup Status: NFA -Monitoring Only (MNA)

Date Received: 04/12/2000 Project Officer: Wallace, Ronald J

Facility:

Facility Id: 9011202

Facility Status: Closed Facility Type: Gas Station District: West Central

Contact Id: 8693 Owner Name: **CURTIS MATHIS** Owner Address: RT 6 BOX 246

Owner City: BURNSVILLE Owner State: NC Owner Zip: 38714

Owner City, St, Zip: BURNSVILLE, NC 38714

Owner Telephone: 828-682-7550

Tanks:

Tank ID: Installed Status:

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U003763175

FORMER CURTIS MATHIS FACILITY (Continued)

Status Date:

Not reported

Tank ID:

52

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

1

Status:

Removed From Ground

Status Date:

12/01/1999

Tank ID: Product1: Material:

1 Gas Bare Steel

Capacity: Pipe Material: 2000 Bare Steel

Pipe Type:

Suction: No Valve At The Tank

Overfill Protection: Overfill Installed: Not reported Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported

Tank ID:

2

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

2

Status: Status Date: Installed Not reported

Tank ID:

2

Status:

Removed From Ground

Status Date:

12/01/1999

Tank ID: Product1: Material: 2 Gas Bare Steel

Capacity: Pipe Material: 2000

Pipe Type:

Bare Steel Suction: No Valve At The Tank

Overfill Protection: Overfill Installed:

Not reported Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported

Tank ID:

3 Installed

Status: Status Date:

Not reported

Tank ID:

3

Status:

Upgrade Repair Not Marked

Status Date: Not reported

Tank ID:

3

Status:

Removed From Ground

Status Date:

12/01/1999

Tank ID:

3

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003763175

FORMER CURTIS MATHIS FACILITY (Continued)

Product1:

Diesel Bare Steel

Material:

1000

Capacity: Pipe Material:

Bare Steel

Pipe Type:

Suction: No Valve At The Tank

Overfill Protection: Overfill Installed:

Not reported

Tank Exempt From Spill:

Not reported Not reported

Date Spill Device Installed:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status: Status Date:

Installed Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

12/01/1999

Tank ID:

Product1: Material:

Heating Oil Bare Steel

Capacity:

550 Bare Steel

Pipe Material: Pipe Type:

Suction: No Valve At The Tank

Overfill Protection:

Not reported

Overfill Installed:

Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

GA Financial Assurance 1:

Region:

Facility ID: Financial Responsibility:

9011202 Not Marked

F25 SW FORMER TRANSCO RAILCAR SITE

US BROWNFIELDS

1023619781

1/4-1/2

861 SEVENTH STREET

MACON, GA 31201

FINDS N/A

0.365 mi. 1927 ft.

Site 1 of 2 in cluster F

Relative: Higher

US BROWNFIELDS:

FORMER TRANSCO RAILCAR SITE

Property Name: Recipient Name:

Macon-Bibb County

Actual: 312 ft.

Grant Type: Property Number:

Assessment R081-0091

Parcel size: Latitude:

24.58 32.8273835

Longitude: HCM Label: -83.6250472

Map Scale:

Address Matching-House Number Not reported

Point of Reference:

Highlights:

Entrance Point of a Facility or Station

Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1023619781

FORMER TRANSCO RAILCAR SITE (Continued)

North American Datum of 1983

219681 Acres Property ID: Not reported IC Data Access: Start Date: Not reported Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Cleanup Funding: Not reported Cleanup Funding Source: Not reported

Assessment Funding: 7000

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Not reported

Redevelopment Funding:
Redev. Funding Source:
Redev. Funding Entity Name:
Redevelopment Start Date:
Assessment Funding Entity:

Not reported
Not reported
EPA

Cleanup Funding Entity: Not reported

Grant Type: Hazardous & Petroleum

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: 0

Cooperative Agreement Number: 00D32515

Start Date: 07/06/2016 00:00:00

Ownership Entity: Private
Completion Date: Not reported
Current Owner: Transco, inc

Did Owner Change: N Cleanup Required: U

Video Available: Not reported

Photo Available: Y
Institutional Controls Required: N

IC Category Proprietary Controls:
IC Cat. Info. Devices:
IC Cat. Gov. Controls:
IC Cat. Enforcement Permit Tools:
IC in place date:

Not reported
Not reported
Not reported
Not reported

IC in place date: Not re

State/tribal program date:
State/tribal program ID:
Not reported
State/tribal NFA date:
Not reported
Air contaminated:
Not reported
Air cleaned:
Not reported
Not reported

Asbestos found:

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected:

Y

Not reported

Not reported

Not reported

Drinking water cleaned:
Groundwater affected:

Groundwater cleaned: Not reported Lead contaminant found: Not reported Lead cleaned up: Not reported No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FORMER TRANSCO RAILCAR SITE (Continued)

1023619781

Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found:

Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected:

Soil cleaned up:

Not reported Surface water cleaned: Not reported

VOCs found: VOCs cleaned: Not reported Cleanup other description: Not reported

Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported

Past use commercial acreage: Not reported

Past use industrial acreage: 24.58 Future use greenspace acreage: Not reported

Future use residential acreage: Not reported Future use commercial acreage: Not reported Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported Arsenic cleaned up: Not reported

Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported

SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Copper contaminant found: Not reported Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported

No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported

SVOCs contaminant found: Y

Unknown contaminant found: Not reported Future Use: Multistory Not reported

Media affected Bluiding Material:

Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

1023619781

FORMER TRANSCO RAILCAR SITE (Continued)

Not reported Not reported

Property Description: Below Poverty Number: 51 Below Poverty Percent: 30.9% Meidan Income: 508 67 Meidan Income Number: Meidan Income Percent: 40.6% Vacant Housing Number: 19 30.3% Vacant Housing Percent: Unemployed Number: 5

FINDS:

Registry ID:

Unemployed Percent:

Past Use: Multistory

110070034251

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

is an federal online database for Brownfields Grantees to

3.0%

electronically submit data directly to EPA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

F26 SW

TRANSCO RAILCAR FACILITY (FORMER)

SHWS S104906535 N/A

861 SEVENTH STREET 1/4-1/2

MACON, GA 31201

0.365 mi.

1927 ft. Site 2 of 2 in cluster F

Relative:

SHWS:

Higher

Facility Id:

10502 Chlorobenzene-GW; Cumene-GW; Naphthalene-GW; Tetrachloroethene-GW;

Actual:

312 ft.

Regulated Substances(RS):

Vinyl chloride-GW; Cis-1,2-Dichloroethene-GW; Lead-Soil; PCBs-Soil;

Trichloroethene-GW

RS Released/Threats to Health Env:

This site has a known release of PCBs in soil at levels exceeding the reportable quantity. This site has unlimited access. The nearest

resident individual is less than 300 feet from the area affected by

the release.

Status of Cleanup Activities: Cleanup activities are being conducted for source materials, soil, and

groundwater.

Not reported

Last Known Property Owner NAME D:

GA EPD Dir Determination Re Correction Action: The Director has determined that this site requires corrective action.

Owner Name: Transco, Inc.

200 N. LaSalle St., Suite 1550 Owner Address:

Owner City, St, Zip: Chicago, IL 60601 Last Known Property Owner NAME B: Not reported Not reported Last Known Property Owner ADDRESS B: Last Known Property Owner CITY B: Not reported Last Known Property Owner STATE B: Not reported Last Known Property Owner ZIP B: Not reported Last Known Property Owner NAME C: Not reported Last Known Property Owner ADDRESS C: Not reported Last Known Property Owner CITY C: Not reported Last Known Property Owner STATE C: Not reported Last Known Property Owner ZIP C: Not reported

TC5188099.2s Page 47

Map ID Direction Distance

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

TRANSCO RAILCAR FACILITY (FORMER) (Continued)

S104906535

U003004388

N/A

Last Known Property Owner ADDRESS D:

Last Known Property Owner CITY D:

Last Known Property Owner STATE D:

Last Known Property Owner ZIP D:

Latitude: Longitude: Not reported Not reported

Not reported

Not reported

32 49 ' 34 " N

83 37 ' 39 " W

E27 West

WORLD TIRE INC (SITE 2)

INTERSECTION OF MLK BLVD & PLUM

1/4-1/2

MACON, GA 31201

UST **Financial Assurance**

LUST

0.377 mi.

Elevation

Site

1988 ft.

Site 2 of 2 in cluster E

Relative:

LUST:

Higher

Facility ID:

09011157

Actual:

Leak ID: Description:

Confirmed Release

329 ft.

Cleanup Status: NFA - No Further Action 01/16/1996

Date Received: Project Officer:

Coughlan, Michael F

Facility:

Facility Id:

9011157

Facility Status:

Closed Commercial

Facility Type: District:

West Central

Contact Id:

1368

Owner Name:

NORFOLK SOUTHERN CORPORATION

Owner Address:

600 W PEACHTREE ST NW STE 1702

Owner City: Owner State: **ATLANTA**

Owner Zip:

GA 30308

Owner City,St,Zip:

ATLANTA, GA 30308

Owner Telephone:

404-527-3451

Tanks:

Tank ID:

Status: Status Date: Installed Not reported

Tank ID: Status:

Permanently Out Of Use

Status Date:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Gas

Product1: Material:

Marked Unknown

Capacity:

2000

Pipe Material:

Unknown

Pipe Type:

Not Marked

Overfill Protection: Overfill Installed:

Not reported

Tank Exempt From Spill: Date Spill Device Installed: Not reported Not reported Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U003004388

WORLD TIRE INC (SITE 2) (Continued)

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status: Status Date: Installed Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

01/11/1996

Tank ID:

2

Product1:

Gas

Material:

Marked Unknown

Capacity: Pipe Material: 560

Unknown

Pipe Type:

Not Marked

Overfill Protection:

Not reported

Overfill Installed: Tank Exempt From Spill: Not reported Not reported

Date Spill Device Installed:

Not reported

Tank ID:

Status:

Installed

Status Date:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

3

Status:

Removed From Ground

Status Date:

01/10/1996

Tank ID:

Product1:

Gas Bare Steel

Material: Capacity:

1000

Pipe Material:

Bare Steel

Pipe Type:

Suction: No Valve At The Tank

Not reported

Overfill Protection: Overfill Installed:

Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status:

Installed

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

01/10/1996

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003004388

WORLD TIRE INC (SITE 2) (Continued)

Tank ID:

Site

Product1: Material:

Gas

Capacity:

Bare Steel 300

Pipe Material:

Pipe Type:

Bare Steel Suction: No Valve At The Tank

Overfill Protection:

Not reported

Overfill Installed:

Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

GA Financial Assurance 1:

Region:

Facility ID:

9011157

Financial Responsibility:

Not Marked

28 NNE CADUCEUS PROPERTY (FORMER)

GA NON-HSI S109261572

N/A

1/4-1/2 0.381 mi.

167 RIVERSIDE DRIVE **MACON, GA 31210**

2013 ft.

NON HSI: Relative:

Lower

Latitude:

32.83583

Actual: 293 ft.

Longitude: Ground Water Pathway Score:

83.616944

On-Site Pathway Score:

0.60 14.80

Report Date:

07/02/2008

Additional Info:

Contamination:

Not reported

Barium, Benzene

G29

CASSIDYS GARAGE

LUST 1006794221

NNW **423 MULBERRY ST**

UST N/A

FINDS

1/4-1/2

MACON, GA 31201

Financial Assurance

0.394 mi. 2078 ft.

Site 1 of 2 in cluster G Relative:

LUST:

Facility ID:

09011110

Higher Actual:

Leak ID:

Description:

Confirmed Release

327 ft.

Cleanup Status:

NFA -Monitoring Only (MNA)

Date Received:

12/30/1999

Project Officer:

Humphris, David D

Facility:

Facility Id:

9011110

Facility Status: Facility Type:

Closed

District:

Not Marked

Contact Id:

West Central

Owner Name:

8504

Owner Address:

CASSIDYS GARAGE

Owner City:

423 MULBERRY ST MACON

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1006794221

CASSIDYS GARAGE (Continued)

Owner State:

GA

Owner Zip:

31201

Owner City, St, Zip:

MACON, GA 31201

Owner Telephone:

478-742-3832

Tanks:

Tank ID:

Status:

Removed From Ground

05/01/2012 Status Date:

Tank ID:

Status: Status Date: Temporarily Out Of Use

04/18/2012

Tank ID:

Status: Status Date: Cathodically Prot

10/30/1998

Tank ID:

Status: Status Date: Installed 01/01/1974

Tank ID:

Status: Status Date: **Currently In Use**

01/01/1974

Tank ID:

Product1: Material:

Gas Steel-Impressed Current

Capacity:

2980

Pipe Material:

Cathodically Protected Suction: No Valve At The Tank

Pipe Type: Overfill Protection:

Not reported 10/30/1998

Overfill Installed: Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

10/30/1998

Tank ID: Status:

Removed From Ground

Status Date:

05/01/2012

Tank ID:

Temporarily Out Of Use Status:

Status Date:

04/18/2012

Tank ID:

Cathodically Prot Status: Status Date:

10/30/1998

Tank ID:

Status: Status Date: **Currently In Use**

01/01/1974

Tank ID:

Status:

Installed

Status Date:

01/01/1974

Tank ID:

2

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1006794221

CASSIDYS GARAGE (Continued)

Product1:

Material:

Steel-Impressed Current

Capacity:

2980

Pipe Material:

Cathodically Protected

Pipe Type: Overfill Protection: Suction: No Valve At The Tank

Overfill Installed:

Not reported

Tank Exempt From Spill:

10/30/1998 Not reported

Date Spill Device Installed:

10/30/1998

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status: Status Date: Removed From Ground

12/01/1999

Tank ID:

Status: Status Date:

Installed 01/01/1974

Tank ID:

Product1: Material:

Diesel Bare Steel

Capacity:

6000 Galvanized Steel

Pipe Material: Pipe Type:

Overfill Protection:

Suction: Valve At The Tank

Overfill Installed:

Not reported Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status: Status Date: Installed Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

12/01/1999

Tank ID:

4

Product1: Material:

Diesel Bare Steel 8000

Capacity:

Galvanized Steel

Pipe Material: Pipe Type:

Suction: Valve At The Tank

Overfill Protection:

Not reported

Overfill Installed:

Not reported

Tank Exempt From Spill: Date Spill Device Installed: Not reported Not reported

Tank ID:

5

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1006794221

CASSIDYS GARAGE (Continued)

Status:

Installed

Status Date:

Not reported

Tank ID:

5

Status Date

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

5

Status:

Removed From Ground

Status Date:

12/01/1999

Tank ID: Product1: 5 Diesel

Material: Capacity:

Bare Steel 1000

Pipe Material:

Galvanized Steel

Pipe Type: Overfill Protection: Suction: Valve At The Tank

Overfill Installed:
Tank Exempt From Spill:

Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported Not reported

Tank ID:

6

Status:

Upgrade Repair Not Marked

Status Date: Not reported

Tank ID:

6

Status: Status Date: Installed Not reported

Tank ID:

.

Removed From Ground

Status: Status Date:

12/01/1999

Tank ID: Product1: 6 Gas

Material: Capacity: Bare Steel 550

Pipe Material:

Galvanized Steel

Pipe Type:

Suction: Valve At The Tank

Overfill Protection: Overfill Installed: Not reported Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported

Tank ID:

7

Status: Status Date: Upgrade Repair Not Marked

Not reported

Tank ID:

Status: Status Date: Installed Not reported

Tank ID:

7

Status:

Removed From Ground

Status Date:

12/01/1999

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1006794221

CASSIDYS GARAGE (Continued)

Tank ID:

Product1:

Material:

Capacity:

Bare Steel 1000

Gas

Pipe Material:

Galvanized Steel

Pipe Type:

Suction: Valve At The Tank Not reported

Overfill Protection: Overfill Installed:

Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported

Tank ID:

Status: Status Date:

Installed Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

12/01/1999

Tank ID: Product1:

8 Gas

Material: Capacity:

Bare Steel 2000

Pipe Material:

Galvanized Steel

Pipe Type:

Suction: Valve At The Tank

Overfill Protection:

Not reported Not reported

Overfill Installed: Tank Exempt From Spill: Date Spill Device Installed:

Not reported Not reported

Tank ID:

Installed

Status: Status Date:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

12/01/1999

Tank ID:

9 Gas

Product1: Material: Capacity:

Bare Steel 2000

Pipe Material:

Galvanized Steel

Pipe Type:

Suction: Valve At The Tank

Overfill Protection:

Not reported

Overfill Installed: Tank Exempt From Spill: Not reported Not reported

Date Spill Device Installed:

Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

CASSIDYS GARAGE (Continued)

1006794221

FINDS:

Registry ID:

110013636761

Environmental Interest/Information System

GEIMS (Geographic Environmental Information Management System) provides the EPA and Public a single point of access to core data for all facilities and sites regulated or monitored by the EPA and a single system for the reporting of all environmental data.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

GA Financial Assurance 1:

Region:

Facility ID:

9011110

Financial Responsibility:

G.U.S.T. Trust Fund

G30 NNW **MAULDIN & JENKINS PROPERTY**

LUST U003763186

N/A

1/4-1/2

439 MULBURY STREET MACON, GA 31202

UST **Financial Assurance**

0.414 mi.

2188 ft.

Site 2 of 2 in cluster G

Relative: Higher

LUST:

Facility ID: Leak ID:

09011213

Actual: 329 ft.

Description:

Confirmed Release

Cleanup Status:

NFA - No Further Action

Date Received: Project Officer:

08/24/2000

Wallace, Ronald J

Facility ID:

09011213

Leak ID:

Description: Cleanup Status: Suspected Release

Date Received:

NFA - No Further Action 10/24/2000

Project Officer:

Wallace, Ronald J

Facility:

Facility Id:

9011213

Facility Status: Facility Type:

Closed Not Marked

District:

West Central

Contact Id: Owner Name: 154 UNKNOWN OWNER

Owner Address:

UNKNOWN

Owner City:

UNKNOWN

Owner State:

GA

Owner Zip:

30330

Owner City, St, Zip:

UNKNOWN, GA 30330

Owner Telephone:

Not reported

Tanks:

Tank ID:

Status:

Installed

Map ID Direction Distance

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003763186

MAULDIN & JENKINS PROPERTY (Continued)

Status Date:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

01/01/1984

Tank ID:

Product1:

Material:

Used Oil

Capacity:

Not Marked/Unknown

Pipe Material:

Not reported

Pipe Type:

Not Marked Not Marked

Overfill Protection:

Yes

Overfill Installed:

Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Yes Not reported

Region:

GA Financial Assurance 1:

Facility ID:

9011213

Financial Responsibility:

Not Marked

31 WNW NORFOLK SOUTHERN BROSNAN YARD

LUST U003295805

1/4-1/2

Elevation

Site

190 POPLAR STREET **MACON, GA 31201**

UST N/A **Financial Assurance**

0.424 mi. 2240 ft.

Relative:

LUST:

Higher

Facility ID: Leak ID:

09011174

Actual:

Description:

Confirmed Release

325 ft.

Cleanup Status: NFA - No Further Action

Date Received: Project Officer:

09/13/1996 Logan, William E.

Facility:

Facility Id:

9011174

Facility Status: Facility Type:

Closed Railroad

District:

West Central

Contact Id:

Owner Name:

NORFOLK SOUTHERN BROSNAN YARD

Owner Address:

110 FRANKLIN ROAD SE

Owner City:

ROANOKE

Owner State:

VA

Owner Zip:

24042

Owner City, St, Zip:

ROANOKE, VA 24042

Owner Telephone:

540-981-4239

Tanks:

Tank ID:

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U003295805

NORFOLK SOUTHERN BROSNAN YARD (Continued)

Status:

Installed

Status Date:

Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

04/18/1996

Tank ID:

Product1:

Diesel Bare Steel

Material: Capacity:

500

Pipe Material:

Galvanized Steel

Pipe Type:

Suction: No Valve At The Tank

Overfill Protection:

Not reported

Overfill Installed:

Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported

GA Financial Assurance 1:

Region:

1

Facility ID:

9011174

Financial Responsibility:

Self Insured

32 SSE MACON BILLARD SUPPLY

LUST UST

1/4-1/2 0.437 mi. **510 ELEVENTH ST** MACON, GA 31201

Financial Assurance

2308 ft.

Relative: Lower

LUST:

Facility ID:

04110238

Actual:

Leak ID: Description:

Confirmed Release

290 ft. Cleanup Status:

NFA -Monitoring Only (MNA)

Date Received:

08/19/2002

Project Officer:

Wallace, Ronald J

Facility:

Facility Id:

4110238

Facility Status:

Closed Commercial

Facility Type: District:

West Central

Contact Id:

2259

Owner Name:

WALTHALL OIL COMPANY

Owner Address:

PO BOX 1203

Owner City: Owner State: MACON

Owner Zip:

GA 31202

Owner City, St, Zip:

MACON, GA 31202

Owner Telephone:

478-781-1234

Tanks:

U001486863

N/A

MAP FINDINGS

Database(s)

LUST

UST

Financial Assurance

U003551285

N/A

EDR ID Number EPA ID Number

U001486863

MACON BILLARD SUPPLY (Continued)

Tank ID:

Site

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

02/08/1990

Tank ID:

Status:

Installed 04/17/1970

Status Date:

Tank ID: Product1: Material:

Gas Bare Steel 1000

Capacity: Pipe Material:

Galvanized Steel

Pipe Type:

Not Marked

Overfill Protection: Overfill Installed:

Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed: Not reported Not reported

GA Financial Assurance 1:

Region:

Facility ID:

4110238

Financial Responsibility:

G.U.S.T. Trust Fund

33

C & H BUS LINES INC West 448 PINE ST

MACON, GA 31201

1/4-1/2 0.460 mi. 2428 ft.

Relative:

Actual:

333 ft.

LUST:

Higher

Facility ID: 09011144

Leak ID:

Description:

Confirmed Release NFA - No Further Action

Cleanup Status: Date Received:

08/25/1998

Project Officer:

Kemberling, Jay F

Facility:

Facility Id:

9011144

Facility Status: Facility Type:

Active Commercial

District:

West Central 5433

Contact Id: Owner Name:

C & H BUS LINES INC

Owner Address:

448 PINE ST

Owner City:

MACON

Owner State:

GA

Owner Zip:

31201

Owner City, St, Zip:

MACON, GA 31201

Owner Telephone:

912-746-6441

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

C & H BUS LINES INC (Continued)

U003551285

Tanks:

Tank ID:

1

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

1

Status:

Removed From Ground

Status Date:

10/01/1998

Tank ID:

1

Status: Status Date: Installed 01/01/1976

Tank ID:

1

Product1: Material:

Not Marked/Unknown

Capacity:

Diesel Not Ma 8000

Pipe Material:

Not Marked

Pipe Type:

Not Marked Not reported

Overfill Protection: Overfill Installed:

Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported

Tank ID:

2

Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

2

Status:

Removed From Ground

Status Date:

10/01/1998

Tank ID:

2

Status:

Installed 01/01/1976

Status Date:

Tank ID: Product1: 2 Gas

Material:

Not Marked/Unknown

Capacity: Pipe Material: 4000 Not Marked Not Marked

Pipe Type: Overfill Protection:

Not reported Not reported

Overfill Installed:

Not reported Not reported

Date Spill Device Installed:

Tank Exempt From Spill:

3

Tank ID: Status:

Upgrade Repair Not Marked

Status Date:

Not reported

Tank ID:

3

Status:

Removed From Ground

Status Date:

10/01/1998

Tank ID:

3

Status:

Installed

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003551285

C & H BUS LINES INC (Continued)

Status Date:

01/01/1976

Tank ID:

3

Product1:

Gas

Material:

Not Marked/Unknown

Capacity: Pipe Material: 3000

Pipe Type: Overfill Protection: Not Marked Not Marked Not reported

Overfill Installed: Tank Exempt From Spill:

Not reported Not reported

Date Spill Device Installed:

Not reported

Tank ID:

Status: Status Date: Installed 10/01/1998

Tank ID:

Status: Status Date:

Currently In Use

10/01/1998

Tank ID:

Product1: Material:

Diesel Composite

Capacity:

10000

Pipe Material: Pipe Type:

Fiberglass Reinforced Plastic Pressure

Overfill Protection:

Not reported 10/01/1998

Overfill Installed:

Not reported

Tank Exempt From Spill: Date Spill Device Installed:

10/01/1998

GA Financial Assurance 1:

Region:

Facility ID:

9011144

Financial Responsibility:

G.U.S.T. Trust Fund

H34 NNW MACON TELEGRAPH PUBLISHING CO. (FORMER) & ADJACENT 120 (AKA 112) AND 139 BROADWAY

GA NON-HSI S121199942

N/A

1/4-1/2 **MACON, GA 31201**

0.468 mi.

2472 ft.

Site 1 of 2 in cluster H

Relative: Higher

NON HSI: Latitude:

32.80416

Actual:

Longitude: Ground Water Pathway Score: 83.621944 8.10

315 ft. On-Site Pathway Score: 18.50

Report Date:

08/04/2017

Additional Info:

Not reported

Contamination:

H2O: 1,2-Dibromo-3-chloropropane (DBCP); OS:

1,2-Dibromo-3-chloropropane (DBCP)

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

H35 NNW MACON TELEGRAPH PUBLISHING COMPA

LUST UST

U001486704 N/A

1/4-1/2

139 BROADWAY **MACON, GA 31206**

Financial Assurance

0.468 mi.

2472 ft.

Site 2 of 2 in cluster H

Relative: Higher

Facility ID:

04110030

Actual: 315 ft.

Leak ID: Description:

Confirmed Release Cleanup Status: NFA - Combined Release

Date Received: Project Officer:

11/21/1991 Fonge, Cyprian

Facility ID:

04110030

Leak ID:

Description:

Confirmed Release

Cleanup Status:

NFA - Remediation Act Sys

Date Received: Project Officer:

04/30/2002 Jones, F. Calvin

Facility:

Facility Id:

4110030

Facility Status:

Closed Commercial

Facility Type: District:

West Central

Contact Id:

5027

Owner Name:

MACON TELEGRAPH PUBLISHING COMPANY PO BOX 4167

Owner Address: Owner City:

MACON

Owner State:

GA

Owner Zip:

31208 **MACON, GA 31208**

Owner City, St, Zip: Owner Telephone:

478-744-4249

Tanks:

Tank ID:

Status: Removed From Ground

Status Date:

10/01/1987

Tank ID: Status:

Installed

Status Date:

02/01/1971

Tank ID:

Product1:

Gas Bare Steel

Material: Capacity:

4000

Pipe Material:

Bare Steel Not Marked

Pipe Type: Overfill Protection:

Not reported

Overfill Installed:

Not reported

Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

Tank ID:

Status:

Installed

Status Date:

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACON TELEGRAPH PUBLISHING COMPA (Continued)

U001486704

Tank ID:

Status:

Site

Removed From Ground

Status Date:

11/12/2004

Tank ID:

Product1: Material:

Gas

Capacity:

Marked Unknown 5000

Pipe Material:

Unknown

Pipe Type: Overfill Protection:

Not Marked Not reported Not reported

Overfill Installed: Tank Exempt From Spill:

Not reported

Date Spill Device Installed:

Not reported

Tank ID: Status:

3

Status Date:

Installed Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

11/12/2004

Tank ID:

3

Product1: Material:

Gas Marked Unknown

Capacity:

5000

Pipe Material: Pipe Type:

Unknown Not Marked

Overfill Protection: Overfill Installed:

Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed: Not reported Not reported

GA Financial Assurance 1:

Region:

Facility ID:

4110030

Financial Responsibility:

G.U.S.T. Trust Fund

136 WNW YOUMANS CHEVROLET CO 630 THIRD ST

LUST RCRA NonGen / NLR

1000295767 GAD106684525

1/4-1/2 0.469 mi.

MACON, GA 31201

2476 ft.

Site 1 of 2 in cluster I

Relative:

LUST:

Higher

Facility ID:

04110299

Actual: 330 ft.

Leak ID: Description:

Confirmed Release

Date Received:

Cleanup Status: NFA -Monitoring Only (MNA)

Project Officer:

06/14/1996 Logan, William E.

Facility ID:

Leak ID:

04110299

Description:

Confirmed Release

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000295767

YOUMANS CHEVROLET CO (Continued)

Cleanup Status: NFA - No Further Action

Date Received: 07/10/2003 Project Officer:

Logan, William E.

RCRA NonGen / NLR:

Date form received by agency: 06/15/1998

Facility name:

YOUMANS CHEVROLET CO

Facility address:

630 THIRD ST

MACON, GA 31201

EPA ID:

GAD106684525 THIRD ST

Mailing address:

MACON, GA 31201

Contact:

J DONALD WATTS

Contact address:

630 THIRD ST MACON, GA 31201

Contact country:

US

Contact telephone: Contact email:

912-746-8531 Not reported

EPA Region:

04

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:

OPERNAME OPERSTREET

Owner/operator address:

OPERCITY, WY 99999

Owner/operator country:

Owner/operator telephone:

Not reported 404-555-1212

Owner/operator email:

Not reported

Owner/operator fax:

Not reported

Owner/operator extension:

Not reported Private

Legal status: Owner/Operator Type:

Operator

Owner/Op start date:

Not reported Not reported

Owner/Op end date:

Owner/operator name: Owner/operator address: YOUMANS GEORGE E 630 THIRD ST

Owner/operator country:

MACON, GA 31201

Not reported 912-746-8531

Owner/operator telephone:

Not reported

Owner/operator email:

Not reported

Owner/operator fax: Owner/operator extension:

Not reported

Legal status:

Private

Owner/Operator Type:

Owner Not reported

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No

No

Recycler of hazardous waste:

Transporter of hazardous waste:

No

No

Treater, storer or disposer of HW: Underground injection activity:

No No

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

YOUMANS CHEVROLET CO (Continued)

1000295767

On-site burner exemption: Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Waste code:

Used oil transporter:

D001

Waste name:

IGNITABLE WASTE

No

Waste code:

F001

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE. 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

F002

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1.1.2.

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL. CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code:

F005

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status:

No violations found

Map ID Direction Distance

Elevation Site

Database(s)

EDR ID Number EPA ID Number

37 West **HUCKABEE AUTO CO** 696 THIRD ST **MACON, GA 31201**

LUST 1000267767 UST GAD007977168 RCRA NonGen / NLR

Financial Assurance

1/4-1/2 0.491 mi. 2591 ft.

LUST: Relative:

Facility ID: Higher Leak ID:

04110070

Actual: 332 ft.

Description:

Confirmed Release Cleanup Status: NFA - No Further Action

Date Received: Project Officer:

01/22/1996 Gu, Chifeng

Facility:

4110070 Facility Id: Facility Status: Closed Facility Type: Commercial District: West Central

5070 Contact Id:

Owner Name: **HUCKABEE AUTO COMPANY**

Owner Address: PO BOX 4444 Owner City: MACON Owner State: GA 31201 Owner Zip:

MACON, GA 31201 Owner City, St, Zip: Owner Telephone: 912-745-8501

Tanks:

Tank ID:

Status: Upgrade Repair Not Marked

Status Date: Not reported

Tank ID:

Removed From Ground Status:

11/22/1995 Status Date:

Tank ID:

Installed Status: 12/31/1958 Status Date:

Tank ID: Gas Product1: Material: Bare Steel Capacity: 3000 Pipe Material: Bare Steel Not Marked Pipe Type: Overfill Protection: Not reported Overfill Installed: Not reported Tank Exempt From Spill: Not reported Not reported Date Spill Device Installed:

Tank ID:

Upgrade Repair Not Marked Status:

Status Date: Not reported

Tank ID:

Removed From Ground Status:

Status Date: 11/22/1995

MAP FINDINGS

EDR ID Number Site Database(s) **EPA ID Number**

HUCKABEE AUTO CO (Continued)

1000267767

Tank ID:

Status: Status Date:

Installed 12/31/1947

Tank ID: Product1:

Other

Material: Capacity: Bare Steel 300

Pipe Material: Pipe Type: Overfill Protection: Overfill Installed:

Bare Steel Not Marked Not reported Not reported

Tank Exempt From Spill: Date Spill Device Installed:

Not reported Not reported

Tank ID:

Status:

Upgrade Repair Not Marked

Status Date: Not reported

Tank ID:

Status:

Removed From Ground

Status Date:

11/22/1995

Tank ID:

Status: Status Date: Installed 12/31/1947

Tank ID:

Product1: Used Oil Material: Bare Steel Capacity: 250 Pipe Material: Bare Steel Pipe Type: Not Marked

Overfill Protection:

Yes

Overfill Installed:

Not reported

Tank Exempt From Spill:

Yes

Date Spill Device Installed:

Not reported

RCRA NonGen / NLR:

Date form received by agency: 09/09/2005

Facility name:

HUCKABEE AUTO CO

Facility address:

696 THIRD ST MACON, GA 31201

EPA ID:

GAD007977168 P O BOX 4444

Mailing address:

MACON, GA 31208

Contact:

DANIEL GALUS

Contact address:

P O BOX 4444 MACON, GA 31208

Contact country:

Contact telephone: Contact email:

912-745-8501 Not reported

EPA Region:

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

HUCKABEE AUTO CO (Continued)

1000267767

Owner/Operator Summary:

Owner/operator name: Owner/operator address: HUCKABEE LEO III P.O. BOX 4444

MACON, GA 31208

Owner/operator country: Owner/operator telephone: Not reported 912-745-8501

Owner/operator email: Owner/operator fax:

Not reported Not reported

Owner/operator extension: Legal status:

Not reported Private

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Owner Not reported Not reported

Owner/operator name: Owner/operator address: **OPERNAME OPERSTREET**

OPERCITY, WY 99999

Owner/operator country: Owner/operator telephone: Not reported

Owner/operator email: Owner/operator fax:

404-555-1212 Not reported Not reported Not reported

Owner/operator extension: Legal status:

Private Operator

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Not reported Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Waste code:

Used oil transporter:

D001

No

IGNITABLE WASTE Waste name:

Waste code:

F001

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HUCKABEE AUTO CO (Continued)

1000267767

. Waste code:

ste code:

F002

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL
BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code:

F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 06/05/1991

Site name:

HUCKABEE AUTO CO

Classification:

Small Quantity Generator

. Waste code:

D001

. Waste name:

IGNITABLE WASTE

Waste code:

F001

. Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

F002

. Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE.

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

HUCKABEE AUTO CO (Continued)

1000267767

ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code:

F005

Waste name:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status:

No violations found

GA Financial Assurance 1:

Region:

Facility ID:

4110070 Not Marked Financial Responsibility:

38 SSE

1/4-1/2

11TH & WALKER SWAMP ROAD

MACON, GA 31201

ELEVENTH ST. LANDFILL

0.494 mi. 2609 ft.

Relative:

Lower

Actual:

290 ft.

SEMS Archive: Site ID:

EPA ID:

Cong District:

FIPS Code:

FF:

NPL:

Non NPL Status:

405262

GAD984279224 8

13021 N

Not on the NPL

NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:

SEQ:

Site ID:

405262 GAD984279224

EPA ID: ELEVENTH ST. LANDFILL Site Name:

NPL: N FF: N OU: 0 VS Action Code:

ARCH SITE Action Name:

Start Date: Not reported SEMS-ARCHIVE 1003869280

GAD984279224

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ELEVENTH ST. LANDFILL (Continued)

Finish Date:

Qual: Current Action Lead:

1997-01-06 00:00:00 Not reported EPA Perf In-Hse

Region: Site ID: EPA ID:

405262 GAD984279224

Site Name: ELEVENTH ST. LANDFILL NPL:

N FF: Ν OU: 0 Action Code: PA Action Name: PA SEQ:

Start Date: 1990-09-14 00:00:00 Finish Date: 1990-09-28 00:00:00

Qual:

Current Action Lead: **EPA Perf**

Region: 4 Site ID: 405262 EPA ID:

GAD984279224 Site Name: ELEVENTH ST. LANDFILL

NPL: Ν FF: N OU: 0 Action Code: DS Action Name: DISCVRY

SEQ:

Start Date: 1989-08-02 00:00:00 Finish Date: 1989-08-02 00:00:00 Qual: Not reported

32.83270

St Perf

Current Action Lead:

139 WNW

YOMANS CHEVROLET 601-647 3RD ST. MACON, GA

1/2-1 0.510 mi.

2692 ft. Site 2 of 2 in cluster I

Relative:

330 ft.

NON HSI:

Higher Latitude: Longitude: Actual:

83.630200 Ground Water Pathway Score: 4.88 0

On-Site Pathway Score: Report Date:

01/01/1995 Additional Info: Not reported lead

Contamination:

1003869280

GA NON-HSI S104819228

N/A

Map ID Direction Distance

Elevation Site

Database(s)

GA NON-HSI

GA NON-HSI

GA NON-HSI

AIRS

EDR ID Number EPA ID Number

S121199937

S104240143

\$107750493

N/A

N/A

N/A

40 NNE FORMER BIBB MILL PROPERTIES

155 & 201 COLISEUM DRIVE

1/2-1 0.651 mi. **MACON, GA 30318**

3437 ft.

Relative:

NON HSI:

Higher Latitude:

83.617222 Longitude: Ground Water Pathway Score: 4.55

Actual: 310 ft.

On-Site Pathway Score:

Report Date:

Additional Info:

H2O: p-chloroaniline; OS: p-chloroaniline

Tax Parcel ID No.: R0740214EP23 1AA; R0740222401

Contamination:

41 NNW RIVERSIDE DRIVE PROPERTY 695 RIVERSIDE DRIVE

1/2-1

0.748 mi. 3948 ft.

Relative:

NON HSI:

MACON, GA 31201

Latitude: Lower

Not reported Longitude: Not reported 9.76

Actual: 289 ft.

Ground Water Pathway Score:

On-Site Pathway Score: 0.00

Report Date: Additional Info: 10/01/1999 Not reported

32.84055

18.52

10/05/2017

Contamination:

naphthalane; 1,1,1-trichloroethene

42

FARMERS FAVORITE FERTILIZER-MACON

872 LOWER POPLAR ROAD SE **MACON, GA 31714**

1/2-1

0.781 mi.

4125 ft.

Relative: Lower

Actual:

290 ft.

NON HSI:

Longitude:

Ground Water Pathway Score:

On-Site Pathway Score:

Report Date: Additional Info: Contamination:

Latitude:

Not reported 8.10

18.50

01/01/2001 Not reported arsenic, lead

Not reported

AIRS:

Record Type: State County FIPS: State Facility Id: Facility Registry Id:

Facility Category: Oris Facility code: SIC Primary: NAICS Primary:

Dun&Bradstreet Number:

Tri Id number: NTI Site id: Facility County: Not reported

Not reported 302100003 Not reported

Not reported Not reported Not reported

Not reported Not reported

Not reported Not reported Not reported

Site

MAP FINDINGS

N/A

Database(s)

EDR ID Number EPA ID Number

FARMERS FAVORITE FERTILIZER-MACON (Continued)

S107750493

| Site Description: | Not reported |
|----------------------|--------------|
| Submittal Flag: | Not reported |
| Tribal Code: | Not reported |
| AIRS Number: | 041302100003 |
| Operational Status: | 0 |
| SIC Code: | 2873 |
| Latitude: | 324931 |
| Longitude: | 833604 |
| Contact Name: | N/A N/A |
| Contact Company: | N/A |
| Contact Telephone: | N/A |
| Contact Telephone 2: | N/A |
| Contact Fax: | N/A |
| Contact Email: | N/A |
| Contact Address: | N/A |

N/A Contact City, St, Zip: N/A, GA 00000

Year: 06

Control Device Information:

Contact Address 2:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported Emission Unit ID: Not reported Process ID: Not reported Pollutant Code: Not reported Primary Pct control Effiniency: Not reported Pct Capture Efficiency: Not reported Total Capture Control Efficiency: Not reported Primary Device Type Code: Not reported Secondary Device Type Code: Not reported Control System Description: Not reported Third Control Device Type Code: Not reported Fourth Control Device Type Code: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Airs Emissions:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported Emission Unit ID: Not reported Process Id: Not reported Pollutant Code: Not reported Emission Release Point ID: Not reported Start Date: Not reported End Date: Not reported Start Time: Not reported End Time: Not reported Emission Numeric Value: Not reported Emission Unti Numerator: Not reported **Emission Type:** Not reported Em Reliability Indicator: Not reported Factor Numeric Value: Not reported Factor Unit Numerator: Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

FARMERS FAVORITE FERTILIZER-MACON (Continued)

\$107750493

Not reported Factor Unit Denominator: Not reported Material: Not reported Material lo: **Emission Calculation Method Code:** Not reported Ef Reliability Indicator: Not reported Not reported Rule Effectiveness: Rule Effectiveness Method: Not reported Not reported Hap Emissions Performance Level: Not reported Control Status: Not reported **Emission Data Level:** Not reported Submittal Flag: Not reported Tribal Code:

Airs EP:

Not reported Year: Not reported Record Type: State County Fips: Not reported Not reported State Facility Identifier: Not reported Emission Unit ID: Not reported Emission Release Point ID: Process ID: Not reported Not reported Scc Number: Not reported Process Mact Code: Not reported **Emission Process Description:** Winter Throughtput Pct: Not reported Spring Throughtput Pct: Not reported Not reported Summer Throughtput Pct: Fall Throughtput Pct: Not reported Not reported Annual Average Days Per Week: Annual Average Weeks Per Year: Not reported Annual Average Hours Per Day: Not reported Not reported Annual Average Hours Per Year: Heat Content: Not reported Sulfur Content: Not reported Ash Content: Not reported Process Mact compliance Status: Not reported Submittal Flag: Not reported Not reported Tribal Code:

Emission Release Points:

Not reported Year: Record Type: Not reported Not reported State County Fips: Not reported State Facility Identifier: Emission Release Point ID: Not reported Emission Release Point Type: Not reported Not reported Stack Height: Not reported Stack Diameter: Stack Fenceline Distance: Not reported Exit Gas Temperature: Not reported Exit Gas Velocity: Not reported Exit Gas Flowrate: Not reported Not reported X Coordinate: Y Coordinate: Not reported Not reported Utm Zone: Not reported X Y coordinate Type:

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

FARMERS FAVORITE FERTILIZER-MACON (Continued)

S107750493

Horizontal Area Fugitive: Not reported Release Height Fugitive: Not reported Fugitive Dimensions Unit: Not reported Emission Release Point Description: Not reported Submittal Flag: Not reported Horizontal Collection method Code: Not reported Horizontal Accuracy Measure: Not reported Horizontal Reference datum Code: Not reported Reference Point Code: Not reported Source Map scale Number: Not reported Coordinate Data source Code: Not reported Tribal Code: Not reported

Airs EU:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported **Emission Unit ID:** Not reported Oris Boiler ID: Not reported Sic Unit Level: Not reported Naics Unit Level: Not reported Design Capacity: Not reported Design Capacity Unit Numerator: Not reported Design Capacity Unit Denominator: Not reported Max Nameplate Capacity: Not reported Emission Unit Description: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Process Annual Throughput:

Year: Not reported Record Type: Not reported State County fips: Not reported State Facility identifier: Not reported Emission Unit id: Not reported Process ID: Not reported Start Date: Not reported End Date: Not reported Start Time: Not reported End Time: Not reported Actual Throughput: Not reported Throughput Unit numerator: Not reported Material: Not reported Material lo: Not reported Period Days per week: Not reported Period Weeks per period: Not reported Period Hours per day: Not reported Period Hours per period: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Transaction Table:

Year: Not reported Record Type: Not reported State County fips: Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

FARMERS FAVORITE FERTILIZER-MACON (Continued)

S107750493

Not reported Organization Name: Not reported Transaction Type: Not reported Inventory Year: Inventory Type code: Not reported Not reported Transaction Create date: Not reported Incremental Submission number: Not reported Reliability Indicator: **Transaction Comments:** Not reported Not reported Contact Person name: Not reported Contact Phone number: Not reported Telephone Number type name: Electronic Address text: Not reported Not reported Electronic Address type name: Not reported Source Type: Affiliation Type: Not reported Not reported Format Version: Tribal Code: Not reported

Record Type: Not reported State County FIPS: Not reported 302100003 State Facility Id: Not reported Facility Registry Id: Not reported Facility Category: Oris Facility code: Not reported Not reported SIC Primary: Not reported NAICS Primary: Not reported Dun&Bradstreet Number: Not reported Tri ld number: NTI Site id: Not reported Facility County: Not reported Not reported Site Description: Submittal Flag: Not reported Not reported Tribal Code: 041302100003 AIRS Number: Operational Status: Not reported 2873 SIC Code: 324931 Latitude: 833604 Longitude: N/A N/A Contact Name: Contact Company: N/A N/A Contact Telephone: Contact Telephone 2: N/A N/A Contact Fax: N/A Contact Email: Contact Address: N/A Contact Address 2: N/A

Control Device Information:

Contact City, St, Zip:

Year:

Year:

Record Type:

State County Fips:

State Facility Identifier:

Emission Unit ID:

Process ID:

Pollutant Code:

Not reported

N/A, GA 00000

Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FARMERS FAVORITE FERTILIZER-MACON (Continued)

S107750493

Primary Pct control Effiniency: Not reported Pct Capture Efficiency: Not reported Total Capture Control Efficiency: Not reported Primary Device Type Code: Not reported Secondary Device Type Code: Not reported Control System Description: Not reported Third Control Device Type Code: Not reported Fourth Control Device Type Code: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Airs Emissions:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported **Emission Unit ID:** Not reported Process Id: Not reported Pollutant Code: Not reported Emission Release Point ID: Not reported Start Date: Not reported End Date: Not reported Start Time: Not reported End Time: Not reported Emission Numeric Value: Not reported Emission Unti Numerator: Not reported Emission Type: Not reported Em Reliability Indicator: Not reported Factor Numeric Value: Not reported Factor Unit Numerator: Not reported Factor Unit Denominator: Not reported Material: Not reported Material lo: Not reported Emission Calculation Method Code: Not reported Ef Reliability Indicator: Not reported Rule Effectiveness: Not reported Rule Effectiveness Method: Not reported Hap Emissions Performance Level: Not reported Control Status: Not reported Emission Data Level: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Airs EP:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported Emission Unit ID: Not reported Emission Release Point ID: Not reported Process ID: Not reported Scc Number: Not reported Process Mact Code: Not reported Emission Process Description: Not reported Winter Throughtput Pct: Not reported Spring Throughtput Pct: Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

FARMERS FAVORITE FERTILIZER-MACON (Continued)

S107750493

Summer Throughtput Pct: Not reported Not reported Fall Throughtput Pct: Annual Average Days Per Week: Not reported Annual Average Weeks Per Year: Not reported Annual Average Hours Per Day: Not reported Not reported Annual Average Hours Per Year: Not reported Heat Content: Sulfur Content: Not reported Ash Content: Not reported Process Mact compliance Status: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Emission Release Points:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported Emission Release Point ID: Not reported Emission Release Point Type: Not reported Stack Height: Not reported Stack Diameter: Not reported Stack Fenceline Distance: Not reported Exit Gas Temperature: Not reported Exit Gas Velocity: Not reported Exit Gas Flowrate: Not reported X Coordinate: Not reported Y Coordinate: Not reported Utm Zone: Not reported X Y coordinate Type: Not reported Horizontal Area Fugitive: Not reported Release Height Fugitive: Not reported Fugitive Dimensions Unit: Not reported Emission Release Point Description: Not reported Submittal Flag: Not reported Horizontal Collection method Code: Not reported Horizontal Accuracy Measure: Not reported Horizontal Reference datum Code: Not reported Reference Point Code: Not reported Source Map scale Number: Not reported Coordinate Data source Code: Not reported Tribal Code: Not reported

Airs EU:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported Emission Unit ID: Not reported Oris Boiler ID: Not reported Sic Unit Level: Not reported Naics Unit Level: Not reported Design Capacity: Not reported Design Capacity Unit Numerator: Not reported Design Capacity Unit Denominator: Not reported Max Nameplate Capacity: Not reported Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FARMERS FAVORITE FERTILIZER-MACON (Continued)

S107750493

Emission Unit Description:

Submittal Flag:

Not reported

Not reported

Not reported

Not reported

Process Annual Throughput:

Year: Not reported Record Type: Not reported State County fips: Not reported State Facility identifier: Not reported Emission Unit id: Not reported Process ID: Not reported Start Date: Not reported End Date: Not reported Start Time: Not reported End Time: Not reported Actual Throughput: Not reported Throughput Unit numerator: Not reported Material: Not reported Material lo: Not reported Period Days per week: Not reported Period Weeks per period: Not reported Period Hours per day: Not reported Period Hours per period: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Transaction Table:

Year: Not reported Record Type: Not reported State County fips: Not reported Organization Name: Not reported Transaction Type: Not reported Inventory Year: Not reported Inventory Type code: Not reported Transaction Create date: Not reported Incremental Submission number: Not reported Reliability Indicator: Not reported Transaction Comments: Not reported Contact Person name: Not reported Contact Phone number: Not reported Telephone Number type name: Not reported Electronic Address text: Not reported Electronic Address type name: Not reported Source Type: Not reported Affiliation Type: Not reported Format Version: Not reported Tribal Code: Not reported

Record Type: Not reported
State County FIPS: Not reported
State Facility Id: 302100003
Facility Registry Id: Not reported
Facility Category: Not reported
Oris Facility code: Not reported
SIC Primary: Not reported

Map ID Direction Distance Elevation

Site

NAICS Primary: Dun&Bradstreet Number:

Tri Id number:

Facility County:

Site Description: Submittal Flag:

NTI Site id:

Tribal Code:

Database(s)

EDR ID Number EPA ID Number

S107750493

FARMERS FAVORITE FERTILIZER-MACON (Continued)

Not reported 041302100003

AIRS Number: Operational Status: 0 SIC Code: 2873 324931 Latitude: Longitude: 833604 Contact Name: N/A N/A Contact Company: N/A Contact Telephone: N/A Contact Telephone 2: N/A N/A Contact Fax: Contact Email: N/A N/A Contact Address: Contact Address 2: N/A

Contact City,St,Zip: N/A, GA 00000 Year: Not reported

Control Device Information:

Not reported Year: Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported **Emission Unit ID:** Not reported Process ID: Not reported Pollutant Code: Not reported Primary Pct control Effiniency: Not reported Pct Capture Efficiency: Not reported Total Capture Control Efficiency: Not reported Primary Device Type Code: Not reported Secondary Device Type Code: Not reported Control System Description: Not reported Third Control Device Type Code: Not reported Fourth Control Device Type Code: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Airs Emissions:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported **Emission Unit ID:** Not reported Not reported Process Id: Pollutant Code: Not reported Emission Release Point ID: Not reported Start Date: Not reported End Date: Not reported Start Time: Not reported Not reported End Time: **Emission Numeric Value:** Not reported Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FARMERS FAVORITE FERTILIZER-MACON (Continued)

S107750493

Emission Unti Numerator: Not reported Emission Type: Not reported Em Reliability Indicator: Not reported Factor Numeric Value: Not reported Factor Unit Numerator: Not reported Factor Unit Denominator: Not reported Material: Not reported Material lo: Not reported Emission Calculation Method Code: Not reported Ef Reliability Indicator: Not reported Rule Effectiveness: Not reported Rule Effectiveness Method: Not reported Hap Emissions Performance Level: Not reported Control Status: Not reported Emission Data Level: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Airs EP:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported **Emission Unit ID:** Not reported Emission Release Point ID: Not reported Process ID: Not reported Scc Number: Not reported Process Mact Code: Not reported Emission Process Description: Not reported Winter Throughtput Pct: Not reported Spring Throughtput Pct: Not reported Summer Throughtput Pct: Not reported Fall Throughtput Pct: Not reported Annual Average Days Per Week: Not reported Annual Average Weeks Per Year: Not reported Annual Average Hours Per Day: Not reported Annual Average Hours Per Year: Not reported Heat Content: Not reported Sulfur Content: Not reported Ash Content: Not reported Process Mact compliance Status: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Emission Release Points:

Year: Not reported Record Type: Not reported State County Fips: Not reported State Facility Identifier: Not reported Emission Release Point ID: Not reported Emission Release Point Type: Not reported Stack Height: Not reported Stack Diameter: Not reported Stack Fenceline Distance: Not reported Exit Gas Temperature: Not reported Exit Gas Velocity: Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

FARMERS FAVORITE FERTILIZER-MACON (Continued)

S107750493

| Exit Gas Flowrate: | Not reported |
|-------------------------------------|--------------|
| X Coordinate: | Not reported |
| Y. Coordinate: | Not reported |
| Utm Zone: | Not reported |
| X Y coordinate Type: | Not reported |
| Horizontal Area Fugitive: | Not reported |
| Release Height Fugitive: | Not reported |
| Fugitive Dimensions Unit: | Not reported |
| Emission Release Point Description: | Not reported |
| Submittal Flag: | Not reported |
| Horizontal Collection method Code: | Not reported |
| Horizontal Accuracy Measure: | Not reported |
| Horizontal Reference datum Code: | Not reported |
| Reference Point Code: | Not reported |
| Source Map scale Number: | Not reported |
| Coordinate Data source Code: | Not reported |
| Tribal Code: | Not reported |

Airs EU:

Not reported Year: Record Type: Not reported State County Fips: Not reported Not reported State Facility Identifier: Emission Unit ID: Not reported Oris Boiler ID: Not reported Sic Unit Level: Not reported Not reported Naics Unit Level: Not reported Design Capacity: Not reported Design Capacity Unit Numerator: Design Capacity Unit Denominator: Not reported Max Nameplate Capacity: Not reported **Emission Unit Description:** Not reported Submittal Flag: Not reported Tribal Code: Not reported

Process Annual Throughput:

Not reported Year: Record Type: Not reported State County fips: Not reported State Facility identifier: Not reported Emission Unit id: Not reported Process ID: Not reported Start Date: Not reported End Date: Not reported Start Time: Not reported End Time: Not reported Not reported Actual Throughput: Not reported Throughput Unit numerator: Material: Not reported Material lo: Not reported Period Days per week: Not reported Period Weeks per period: Not reported Not reported Period Hours per day: Period Hours per period: Not reported Submittal Flag: Not reported Tribal Code: Not reported

Map ID Direction Distance

MAP FINDINGS

Elevation

Site

Database(s)

GA NON-HSI

GA NON-HSI

S106117634

S105872142

N/A

N/A

EDR ID Number **EPA ID Number**

FARMERS FAVORITE FERTILIZER-MACON (Continued)

S107750493

Transaction Table:

Year: Record Type: State County fips: Organization Name: Transaction Type: Inventory Year:

Inventory Type code: Transaction Create date: Incremental Submission number:

Reliability Indicator: Transaction Comments: Contact Person name: Contact Phone number: Telephone Number type name: Electronic Address text:

Electronic Address type name:

Source Type: Affiliation Type: Format Version: Tribal Code:

Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported

43 MIDDLE GEORGIA HOSPITAL **600 NEW STREET**

WNW 1/2-1

MACON, GA 31201

0.786 mi. 4151 ft.

Relative: Higher

Actual:

386 ft.

NON HSI:

Latitude: Longitude:

Ground Water Pathway Score:

On-Site Pathway Score: Report Date:

Additional Info: Contamination: 32.83388 83.636944 0.61

> 0.00 05/03/2003 Not reported

ethylbenzene; lead

FORMER MIDDLE GEORGIA HOSPITAL MOB & PARKING LOT

831 PINE STREET; 818 FORSYTH STREET MACON, GA 31201

1/2-1 0.844 mi.

44

WNW

4458 ft.

Relative:

Higher

Actual:

394 ft.

NON HSI: Latitude:

> Longitude: Ground Water Pathway Score:

On-Site Pathway Score: Report Date: Additional Info:

02/03/2003

Contamination:

Not reported

Not reported 2.44 11.11

Not reported formaldyhyde

Map ID Direction Distance

Elevation Site Database(s)

EDR ID Number EPA ID Number

1001126934

GAR000010314

45 wsw 1/2-1

CENTRAL OF GA RAILROAD

CORRACTS RCRA NonGen / NLR

ASH & BROADWAY MACON, GA 31201

0.849 mi. 4481 ft.

Relative:

CORRACTS:

Higher

EPA ID:

Actual: 349 ft.

GAR000010314

EPA Region: 04 Area Name:

ENTIRE FACILITY

Actual Date:

20151217

Action:

SF170

NAICS Code(s):

Not reported Original schedule date: Not reported

Schedule end date:

Not reported

EPA ID:

GAR000010314

EPA Region:

04

Area Name:

ENTIRE FACILITY

Actual Date:

20170620

Action:

SF500

NAICS Code(s):

Not reported

Original schedule date: Not reported

Schedule end date:

Not reported

EPA ID:

GAR000010314

EPA Region:

04

Area Name: **ENTIRE FACILITY**

Actual Date:

20170620

Action:

SF350

NAICS Code(s):

Not reported Original schedule date: Not reported

Schedule end date:

Not reported

EPA ID:

GAR000010314

EPA Region: Area Name:

Actual Date:

04 **ENTIRE FACILITY**

Action:

20151125 SF160

NAICS Code(s):

Not reported Original schedule date: Not reported

Schedule end date:

Not reported

RCRA NonGen / NLR: Date form received by agency: 08/24/1998

Facility name:

Facility address:

CENTRAL OF GA RAILROAD **ASH & BROADWAY**

MACON, GA 31201

EPA ID:

GAR000010314

Mailing address:

FRANKLIN RD SE BOX 13 ROANOKE, VA 24042-0013

Contact:

W BRYAN SALLEY

Contact address:

110 FRANKLIN RD SE BOX 13

ROANOKE, VA 24042-0013

Contact country:

US

Contact telephone:

540-981-4239

Contact email:

Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CENTRAL OF GA RAILROAD (Continued)

1001126934

EPA Region:

04

Land type:

Private

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Owner/operator address: CENTRAL OF GA RAILROAD CO

110 FRANKLIN RD SE BOX 13 ROANOKE, VA 24042

Owner/operator country:

Not reported

Owner/operator telephone: Owner/operator email:

540-981-4645 Not reported Not reported

Owner/operator fax: Owner/operator extension:

Not reported Private

Legal status: Owner/Operator Type:

Owner Not reported

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No

Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: Waste name: D000

Not Defined

Waste code:

D008

Waste name:

LEAD

Corrective Action Summary:

Event date:

11/25/2015

Event:

BROWNFIELD(BF)SITE VISIT

Event date:

12/17/2015

Event:

INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT

Event date:

Event:

ECOLOGICAL RISK ASSES PROTO REC'D

Event date:

06/20/2017

Event:

DRAFT REMED DESIGN/REMED ACT (RD/RA) WPR

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

CENTRAL OF GA RAILROAD (Continued)

1001126934

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation:

Generators - General

Date violation determined:

05/20/1996

Date achieved compliance:

12/24/1996

Violation lead agency: Enforcement action: State WRITTEN INFORMAL

Enforcement action date:

05/20/1996 Not reported

Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Not reported Not reported State

Proposed penalty amount: Final penalty amount:

Not reported Not reported

Paid penalty amount:

Not reported

Regulation violated: Area of violation: Not reported LDR - General 05/20/1996

Date violation determined: Date achieved compliance:

12/24/1996 State

Violation lead agency: Enforcement action: State INITIAL 3008(A) COMPLIANCE

Enforcement action: Enforcement action date:

05/20/1996 Not reported

Enf. disposition status:

Not reported Not reported State

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

Not reported Not reported

Final penalty amount: Paid penalty amount:

Not reported

Regulation violated:

Not reported Generators - General

Area of violation:

Date violation determined:

05/20/1996

Date achieved compliance:

12/24/1996 State

Violation lead agency: Enforcement action:

INITIAL 3008(A) COMPLIANCE

Enforcement action date: Enf. disposition status:

05/20/1996 Not reported

Enf. disposition status:

Not reported Not reported State

Enforcement lead agency: Proposed penalty amount:

Not reported Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated: Area of violation: Not reported LDR - General 05/20/1996 12/24/1996

Date violation determined: Date achieved compliance:

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Enforcement action: Enforcement action date:

05/20/1996 Not reported

Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Not reported Not reported State

Proposed penalty amount:

Not reported Not reported

Final penalty amount: Paid penalty amount:

Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1001126934

CENTRAL OF GA RAILROAD (Continued)

Regulation violated:

Not reported

Area of violation:

TSD - General Facility Standards

Date violation determined:

05/20/1996 12/24/1996

Date achieved compliance:

State

Violation lead agency: Enforcement action:

INITIAL 3008(A) COMPLIANCE

Enforcement action date:

05/20/1996 Not reported

Enf. disposition status: Enf. disp. status date:

Not reported

Enforcement lead agency:

State

Proposed penalty amount: Final penalty amount:

Not reported Not reported

Paid penalty amount:

Not reported

Regulation violated:

Not reported

Area of violation:

TSD - General Facility Standards

Date violation determined: Date achieved compliance: 05/20/1996

Violation lead agency:

12/24/1996

State VERBAL INFORMAL

Enforcement action: Enforcement action date:

12/10/1996

Enf. disposition status:

Not reported

Enf. disp. status date: Enforcement lead agency: Not reported State

Proposed penalty amount:

Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

Not reported

Area of violation: Date violation determined: LDR - General 05/20/1996

Date achieved compliance:

12/24/1996

Violation lead agency:

State

Enforcement action:

VERBAL INFORMAL

Enforcement action date: Enf. disposition status:

12/10/1996 Not reported

Enf. disp. status date: Enforcement lead agency: Not reported State

Proposed penalty amount:

Not reported

Final penalty amount:

Not reported

Paid penalty amount:

Not reported

Regulation violated:

Not reported

Area of violation:

Generators - General 05/20/1996

Date violation determined:

Date achieved compliance:

12/24/1996

Violation lead agency:

State

Enforcement action:

VERBAL INFORMAL 12/10/1996

Enforcement action date: Enf. disposition status:

Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency:

State

Proposed penalty amount: Final penalty amount:

Not reported Not reported

Paid penalty amount:

Not reported

Regulation violated:

Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1001126934

CENTRAL OF GA RAILROAD (Continued)

Area of violation:

TSD - General Facility Standards

Date violation determined: Date achieved compliance: 05/20/1996 12/24/1996

Violation lead agency:

State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: Enf. disposition status:

05/20/1996 Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency:

State

Proposed penalty amount: Final penalty amount:

Not reported Not reported

Paid penalty amount:

Not reported

Evaluation Action Summary:

Evaluation date:

09/19/2008

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation:

Not reported

Date achieved compliance: Evaluation lead agency:

Not reported

State

Evaluation date:

12/24/1996

Evaluation:

NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

State

Evaluation date:

05/20/1996

Evaluation:

SIGNIFICANT NON-COMPLIER

Area of violation: Date achieved compliance: Evaluation lead agency:

Not reported Not reported

State

Evaluation date:

12/23/1994

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: TSD - General Facility Standards

Evaluation lead agency:

12/24/1996 State

Evaluation date:

12/23/1994

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation:

Generators - General

Date achieved compliance:

12/24/1996

Evaluation lead agency:

State

Evaluation date:

12/23/1994

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation:

LDR - General

Date achieved compliance: Evaluation lead agency:

12/24/1996 State

Map ID MAP FINDINGS Direction

Distance Elevation

Site

Database(s)

GA NON-HSI

Financial Assurance

LUST

UST

GA NON-HSI S103439574

N/A

U003763176

N/A

EDR ID Number EPA ID Number

46

SE TERMINAL: MACON

NW 1/2-1 US HWY. 41 N MACON, GA

0.884 mi. 4667 ft.

Relative: Higher

Actual:

377 ft.

NON HSI:

Latitude:

Longitude:

Ground Water Pathway Score:

Report Date:

Additional Info: Contamination:

On-Site Pathway Score:

04/01/1994 Not reported mercury

Not reported

Not reported

7.4

47 NNW MORGAN TIRE & AUTO INC

1/2-1 0.892 mi. MACON, GA 31201

4708 ft.

852 RIVERSIDE DRIVE

Relative:

Higher

Actual:

339 ft.

NON HSI:

Latitude: Longitude:

83.628889 Ground Water Pathway Score: 4.30 On-Site Pathway Score: 8.30

Report Date: Additional Info: Contamination: 11/13/2013 Not reported acetone

32.84277

LUST:

Facility ID: Leak ID:

09011203

Description:

Confirmed Release Cleanup Status: NFA - No Further Action

Date Received: Project Officer:

06/27/2000 Logan, William E.

Facility:

Facility Id: Facility Status: 9011203 Closed Other

Facility Type: District:

West Central

Contact Id:

8695

Owner Name: Owner Address:

F DON BRADFORD P O BOX 2371

Owner City: Owner State: MACON GA

Owner Zip:

31203

Owner City, St, Zip: Owner Telephone: MACON, GA 31203 912-743-6371

Tanks:

Tank ID: Status:

Status Date:

Upgrade Repair Not Marked

Tank ID:

Not reported

Status:

Removed From Ground

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

U003763176

MORGAN TIRE & AUTO INC (Continued)

Status Date:

05/02/2000

Tank ID:

Status:

Installed

Status Date:

01/01/1984

Tank ID:

Product1:

Used Oil

Material:

Marked Unknown

Capacity: Pipe Material:

Pipe Type:

Unknown Not Marked

Overfill Protection:

Yes

Overfill Installed:

Not reported

Tank Exempt From Spill:

Yes

Date Spill Device Installed:

Not reported

GA Financial Assurance 1:

Region:

Facility ID:

9011203

Financial Responsibility:

Other (REV Code 0)

48 NNW MACON GAS LIGHT AND WATER CO

EDR MGP

1008408749

1/2-1

WILLOW STREET **MACON, GA 31201** N/A

0.908 mi. 4793 ft.

Manufactured Gas Plants:

Relative: Lower

No additional information available

Actual: 300 ft.

49 (FORMER) DENNARD SINCLAIR SERVICE STATION WNW

GA NON-HSI S105872139

N/A

1/2-1

681 SPRING STREET

MACON, GA 31201

0.930 mi. 4911 ft.

Relative: Higher

NON HSI:

Latitude: Longitude: Not reported Not reported

Actual: 415 ft.

Ground Water Pathway Score:

4.06

On-Site Pathway Score:

14.81

Report Date:

02/03/2003

Additional Info: Contamination: Not reported benzene

Map ID Direction Distance Elevation

MAP FINDINGS

07/01/2011

32 50' 39" N

83 37 ' 43" W

Not reported

10692

Site

Database(s)

EDR ID Number EPA ID Number

50 NNW 1/2-1

MACON FORMER MANUFACTURED GAS PLANT 2

0.951 mi. 5019 ft.

Relative: Higher

Actual: 347 ft.

SPRING STREET AND RIVERSIDE DRIVE **MACON, GA 31201**

DEL SHWS:

Delist Date: HIS Id Number: Latidude: Longitude:

Owner Name: Owner Address: Owner City: Owner State: Owner ZIP: Parcel ID: Cleanup Priority:

Reg Sub: Last Known Property Owner NAME B: Last Known Property Owner ADDRESS B: Last Known Property Owner CITY B: Last Known Property Owner STATE B: Last Known Property Owner ZIP B: Last Known Property Owner NAME C: Last Known Property Owner ADDRESS C: Last Known Property Owner CITY C: Last Known Property Owner STATE C:

Last Known Property Owner ZIP C: Last Known Property Owner NAME D: Last Known Property Owner ADDRESS D: Last Known Property Owner CITY D: Last Known Property Owner STATE D: Last Known Property Owner ZIP D: Not reported Status of Cleanup Activities: GA EPD Dir Determination Re Correction Action: Not reported

RS Released/Threats to Health Env: Not reported **DEL SHWS** S105565408

N/A

ORPHAN SUMMARY

| Site Name | Site Address | Zip | Database(s) |
|---|--|----------------|--|
| WEATHERBY MANAGEMENT CORPORATION CORNELL-YOUNG DIVISION, BLUE CIRCL CB&T BANK OF MIDDLE GEORGIA SITE 4 | BROADWAY BROADWAY EAST OF THE INTERSECTION OF CH OGLETHORPE STREET | 31206 31201 | SWF/LF SWF/LF SWF/LF LUST, UST, Financial Assurance |

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017

Source: EPA Telephone: N/A

Date Made Active in Reports: 01/05/2018

Last EDR Contact: 02/06/2018

Number of Days to Update: 14

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

EPA Region 6

Telephone 617-918-1143

Telephone: 214-655-6659

EPA Region 3

EPA Region 7

Telephone 215-814-5418

Telephone: 913-551-7247

EPA Region 4

EPA Region 8

Telephone 404-562-8033

Telephone: 303-312-6774

EPA Region 5

EPA Region 9

Telephone 312-886-6686

Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018

Source: EPA Telephone: N/A

Last EDR Contact: 02/06/2018

Number of Days to Update: 14

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens,

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/05/2018

Next Scheduled EDR Contact: 04/16/2018

Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/09/2018

Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 74

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/12/2018

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Hazardous Site Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 07/01/2017 Date Data Arrived at EDR: 07/06/2017 Date Made Active in Reports: 09/06/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 404-657-8600 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Annually

NON HSI: Non-Hazardous Site Inventory

This list was obtained by EDR in 1998 and contains property listings that have reported contamination of soil or groundwater under the Georgia Hazardous Site Response Act (HSRA). These sites were not placed on the Georgia Priority list (Hazardous Site Inventory or HSI) because their hazard evaluation scores did not exceed the threshold levels established for sites posing an imminent threat to health or the environment. Disclaimer provided by Rindt-McDuff Associates - the database information has been obtained from publicly available sources produced by other entities. While reasonable steps have been taken to insure the accuracy of the data, RMA does not guarantee the accuracy of the data. No claim is made for the actual existence of pollution at any site. This data does not constitute a legal opinion.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 10/20/2017 Date Made Active in Reports: 12/11/2017

Number of Days to Update: 52

Source: Rindt-McDuff Associates, Inc.

Telephone: N/A

Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Disposal Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 12/20/2017

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: 404-362-2696

Source: Center for GIS, Georgia Institute of Technology

Telephone: 404-385-0900 Last EDR Contact: 02/02/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LUST: List of Leaking Underground Storage Tanks

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 06/16/2017 Date Made Active in Reports: 09/06/2017

Number of Days to Update: 82

Source: Environmental Protection Division

Telephone: 404-362-2687 Last EDR Contact: 12/15/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 31

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 78

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018

Data Release Frequency: Varies

UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 06/16/2017 Date Made Active in Reports: 09/13/2017

Number of Days to Update: 89

Source: Environmental Protection Division

Telephone: 404-362-2687 Last EDR Contact: 12/15/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Annually

AST: Above Ground Storage Tanks
A listing of LP gas tank site locations.

Date of Government Version: 06/04/2012 Date Data Arrived at EDR: 06/05/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 9

Source: Office of Insurance & Safety Fire Commissioner

Telephone: 404-656-5875 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/23/2018

Number of Days to Update: 78

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 12/08/2017 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/23/2018

Number of Days to Update: 134

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/23/2018

Number of Days to Update: 71

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/23/2018

Number of Days to Update: 71

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/19/2018

Number of Days to Update: 98

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018

Next Scheduled EDR Contact: 05/07/2018

Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Uniform Environmental Covenants A list of environmental covenants

> Date of Government Version: 09/14/2017 Date Data Arrived at EDR: 11/08/2017 Date Made Active in Reports: 12/28/2017

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: 404-657-8600 Last EDR Contact: 02/09/2018

Next Scheduled EDR Contact: 05/21/2018

Data Release Frequency: Varies

INST CONTROL: Public Record List

Sites on the Public Record Listing that have institutional controls or limitations on use are sites with Risk

Reduction Standards of 3, 4, and 5.

Date of Government Version: 09/19/2017 Date Data Arrived at EDR: 11/08/2017 Date Made Active in Reports: 12/12/2017

Number of Days to Update: 34

Source: Department of Natural Resources

Telephone: 404-657-8600 Last EDR Contact: 02/07/2018

Next Scheduled EDR Contact: 05/21/2018

Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program site

Georgia's Voluntary Remediation Program Act was created to encourage voluntary investigation and remediation of contaminated properties.

Date of Government Version: 09/15/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 12/29/2017

Number of Days to Update: 32

Source: DNR

Telephone: 404-657-8600 Last EDR Contact: 11/27/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/20/2017

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Public Record List

The Brownfields Public Record lists properties where response actions under the Georgia Hazardous Site Reuse and Redevelopment Act are planned, ongoing or completed.

Date of Government Version: 09/19/2017 Date Data Arrived at EDR: 11/08/2017 Date Made Active in Reports: 12/12/2017

Number of Days to Update: 34

Source: Department of Natural Resources

Telephone: 404-657-8600 Last EDR Contact: 02/07/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing A listing of recycling facility locations.

> Date of Government Version: 08/16/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/13/2017

Number of Days to Update: 26

Source: Department of Community Affairs Telephone: 404-679-1598

Last EDR Contact: 02/12/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Varies

HIST LF: Historical Landfills

Landfills that were closed many years ago.

Date of Government Version: 01/15/2003 Date Data Arrived at EDR: 01/20/2004 Date Made Active in Reports: 02/06/2004

Number of Days to Update: 17

Source: Department of Natural Resources Telephone: 404-362-2696

Last EDR Contact: 01/20/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52

Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 01/30/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/22/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 02/02/2018

Next Scheduled EDR Contact: 05/14/2018

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 16

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of clandestine drug lab site locations in the state.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 08/15/2016

Number of Days to Update: 63

Source: Georgia Bureau of Investigation

Telephone: 404-244-2639 Last EDR Contact: 02/09/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

DEL SHWS: Delisted Hazardous Site Inventory Listing

A listing of sites delisted from the Hazardous Site Inventory.

Date of Government Version: 07/01/2017 Date Data Arrived at EDR: 07/06/2017 Date Made Active in Reports: 09/06/2017

Number of Days to Update: 62

Source: Department of Natural Resources

Telephone: 404-657-8636 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Annually

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 16

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-6023

Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: Quarterly

SPILLS: Spills Information

Oil or Hazardous Material Spills or Releases.

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 09/28/2017 Date Made Active in Reports: 12/11/2017

Number of Days to Update: 74

Source: Department of Natural Resources

Telephone: 770-387-4900 Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/04/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013

Number of Days to Update: 39

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

12/26/2017 Telephone: (404) 562-8651 tts: 02/09/2018 Last EDR Contact: 01/19/2018

Number of Days to Update: 45

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

Source: Environmental Protection Agency

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/22/2017

Next Scheduled EDR Contact: 03/05/2018

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 615-532-8599

Last EDR Contact: 11/17/2017

Next Scheduled EDR Contact: 02/26/2018

Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 10/17/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/08/2018

Next Scheduled EDR Contact: 05/21/2018

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/10/2018

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/25/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 21

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/06/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 126

Source: EPA Telephone: 202-566-0500 Last EDR Contact: 01/12/2018 Next Scheduled EDR Contact: 04/23/2018

Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 01/09/2018

Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Number of Days to Update: 25 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

Number of Days to Update: 43

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/19/2018

Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/05/2017

Number of Days to Update: 76 Next Scheduled EDR Contact: 03/19/2018

Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings,